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2012



Town of Salisbury



2012 Annual Report

Picture on front cover is the flower barrel at the Town Pound at the corner of Whittemore and Center Roads. This is planted and maintained each year by Cindy Patten.

Credits: The photographs courtesy of Kathie Downes, Art Swenson Photography, Karen Sheldon

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PAST CITIZENS OF THE YEAR

1976	Dorothea and Norma Lovejoy
1977	Dorothy Bartlett
1978	Maud Prince and Dennis Patten
1979	Fred Adams
1980	Edward Bailey
1981	George Beaulieu and Arthur Schaefer, Sr.
1982	Ida Prince
1983	Arvilla Fogarty
1984	Russell Benedict
1985	Daisy Dunham and John Kepper
1986	Karen Hooper and Dave Fredette
1987	Leah Schaefer and Ken Mailloux
1988	Martha Patten
1989	Agnes Shaw
1990	Edward Sawyer
1991	Donald Nixon
1992	Irene Plourde
1993	Dr. Paul Shaw
1994	Edwin Bowne
1995	David Chamberlin
1996	Kathie Downes
1997	Rouleen Koelb
1998	Mary Phillips
1999	Bob Tewksbury
2000	Jeffrey Howard
2003	Albert J. Britton
2004	Jane Currier
2005	Sandra Shaw Miller
2006	Alvin E. Tanner
2007	Lou Freeman
2008	Robert "Bob" Irving
2009	Gail Manyan Henry
2010	Peggy Sue Scott
2011	Isabel Bartz
2012	Agnes Bowne

Salisbury Citizen of the Year – 2012

Agnes Bowne



In January 1956 Agnes and her late husband Lawrence (Larry) moved to Salisbury with their 9 children. The family set up residence at 73 Old Coach Road. As the children started going off on their own, the old homestead was exchanged for the smaller home at 196 Old Turnpike Road where Agnes now resides. Agnes is a proud grandmother of many grand, great and great great grandchildren and tries to get most of the family together at least once a year and we are told her Christmas list has well over 80 names!!!!

Shortly after becoming Salisbury citizens both Agnes and Larry found time to volunteer as members of the fire department. Agnes served many years in the Ladies Auxiliary. Agnes is a loyal supporter of the Salisbury Explorers group – calling them when they have their Spaghetti Suppers for take-out delivery – always being more than generous.

Agnes joined and became a member of the Salisbury Congregational Church when they first came to Salisbury and has held various offices, and is presently a Deacon. She is a member of the choir and often is in charge of coordinating the floral arrangements at Sunday Services. She has hosted the coffee hour after Sunday Services many times. She and Isabel Bartz taught Sunday School. Come time for OHD and the Church Chicken BBQ you could always find Agnes in the town hall serving, cooking and keeping things moving along.

For many years she worked on the Senior Luncheon; she and Larry were members of the Bartlett Grange; 4-H leaders and active members of the Rescue Squad; Agnes is a member of the Salisbury Historical Society and for many years worked with Hospice.

The Old Home Day Committee thanks Agnes for her contributions to Salisbury. Her hard work and dedication are recognized by all of us and the citizens of this town.

Congratulations Agnes – Salisbury's 2012
Citizen of the Year.

TOWN OFFICERS

Moderator	John Herbert	'14
Board of Selectmen	Karen Sheldon	'13
	Pete Ballou	'14
	Ken Ross-Raymond, Chair	'15
Town Administrator	Margaret I. Warren	
Administrative Assistant	Kathie Downes	
Municipal Secretary	April Rollins	
Bookkeeper	John Herbert	
Bldg Inspector / Health Officer	Chuck Bodien	
Overseer of Public Welfare	Board of Selectmen	
Town Clerk	Lisa Campbell	'14
Deputy Town Clerk	Gayle B. Landry	
Tax Collector	Gayle B. Landry	'14
Deputy Tax Collector	James Zinc-Mailloux	
Treasurer	Wendi Jo Hill	
Deputy Treasurer	Sharon MacDuffie	
Supervisors of the Checklist	Harold Patten	'14
	Melvin Bowne	'16
	Mary B. Perry	'18
Road Agent	William MacDuffie, Sr.	'14
Police	Covered by State Police	
Fire Chief / Forest Fire Warden	Rick Gilman	
Deputy Fire Chief	Eric Perry	'15
Emer. Services Coordinator	Edwin Bowne	

Trustees of Trust Funds	Rick Sheldon	'13
	Steve Wheeler	'14
	Ken Celmer ***	'15
Cemetery Trustees	James Minard	'13
	Richard Chandler, Chair	'14
	Lisa Stern	'15
Library Trustees	Pamela Monaghan	'13
	Edward Epsen	'14
	Matthew J. Harrison	'14
	Gail Henry, Chair	'15
	Jodelle (Jodi) Wormald*	'15
	Pat McDonough **	
<i>Alternates</i>		
	John Kepper	
	Seelye Longnecker	
	Ann Franz	
Director (Librarian)	Melinda Flater	
Budget Committee	Ralph Downes	'13
	Sandra Miller	'13
	Gene Shaw	'13
	Edward Sawyer	'14
	Marcia Murphy	'14
	Sara (Sally) Jones	'14
	Jeff Nangle	'15
	Bill MacDuffie, Sr.	'15
	Joe Landry	'15
<i>Ex Officio</i>	Ken Ross-Raymond	
Planning Board	Doug Greiner	'13
	Joe Schmidl, Chair	'14
	Anne Ross-Raymond	'14
	Raymond Deary	'15
<i>Ex Officio</i>	Karen Sheldon	

<i>P B Alternates</i>	Ray Deary *	'14
	Al Romano	'13
	Stacia Eastman	'13
Zoning Board of Adjustment	Mark Hutchins	'13
	Arlene Allen	'13
	Rose Fife	'14
	David Merwin	'14
	Arthur Garvin, Chair	'15
<i>Alternates</i>	Ken Ross-Raymond, Sel Rep	'13
	Douglas Greiner	'13
<i>PB / ZBA Secretary</i>	April Rollins	
Solid Waste/Recycling (volunteers)	Lorna Carlisle, Chair	
	Ray Deary	
	Edward Sawyer	
	Steve Wheeler	
<i>Selectman Rep</i>	Ken Ross-Raymond	
Conservation Commission	Laura Deming	'12
<i>(appointed)</i>	Robert Farrell	'15
	Bill MacDuffie, Jr., Vice	'13
	Kathleen Doyle	'13
	Leon Riel	'13
	Cindy Romano	'14
	Cheryl Bentley, Chair	'14
<i>Alternates</i>	Peg Boyles	'15
	Lou Freeman	'14
Recreation Committee		
<i>(appointed)</i>	Kathleen Doyle	'13
	Karen Currier	'13
	April Rollins, Chair	'14
	Pete Ballou	'14
	Hank Lacy	'15

Education Committee
(volunteers)

David Merwin, Chair
Sandy Miller, Vice Chair
Board of Selectmen
Marcia Murphy, Secretary
Mark Hutchins
David Longnecker
Heidi Martin
Bill MacDuffie, Sr.
Joe Schmidl

*Energy Committee (established 2007) [members appointed]
{suspended – 2011}*

*Heritage Commission (appointed) [established 1970 – formed in '08
as Historic Commission and renamed '09] Suspended 6/2011*

- * Resigned
- ** Appointed
- *** Accepted for one year only

Notes

WARRANT FOR THE ANNUAL 2013 TOWN MEETING

THE POLLS WILL BE OPEN FROM 1:00 PM TO 7:30 PM
ABSENTEE BALLOTS WILL BE PROCESSED
AND CAST AT 3:00 PM
BUSINESS MEETING AT 7:30 PM

To the Inhabitants of the Town of Salisbury, in the County of Merrimack, in the State of New Hampshire, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in Salisbury on Tuesday, the 12th day of March, 2013 at one o'clock in the afternoon to act upon the following subjects by ballot. Polls will close for balloting no earlier than the opening of the Business Meeting.

1. To choose the following Town Officers: Selectman (1 for 3 years; Library Trustee (1 for 3 years), Library Trustee (1 for 2 years); Trustee of the Trust Funds (1 for 3 years), Trustee of the Trust Funds (1 for 2 years); Planning Board (1 for 3 years), Cemetery Trustee (1 for 3 years), Budget Committee (3 for 3 years), Zoning Board (1 for 3 years),

And to act upon the following subjects at the Business Meeting at 7:30 PM:

2. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Four Hundred Dollars (\$7,400) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)
3. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Buildings and Grounds Capital Reserve Fund established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Fire Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
6. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Transfer Station/Recycling Capital Reserve Fund established in 2002. (The Selectmen and Budget Committee recommend this appropriation.)
7. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be deposited into the Recreation Capital Reserve Fund established in 1987. (The Selectmen and Budget Committee recommend this appropriation.)
8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200) to be deposited into the Cemetery Maintenance and Operation Trust Fund. Said funds to come from the 12/31/12 unreserved fund balance. This amount is equivalent to one (1) right of interment in 2012. (The Selectmen and Budget Committee recommend this appropriation.)
9. Shall the Town vote to adopt the provisions of RSA 36-A: 4-a, I (b) to authorize the Conservation Commission to expend funds for contributions to “qualified organizations” for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the unqualified organization and the Town will retain no interest in the property?

10. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.
11. To see if the Town will vote to raise and appropriate the sum of \$1,057,484. which represents the operating budget recommended by the budget committee. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.
12. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 11th DAY OF FEBRUARY, 2013.

Ken Ross-Raymond, Chairman

Karen Sheldon

Pete Ballou

SALISBURY BOARD OF SELECTMEN

A true copy of the 2013 Salisbury Town Warrant – Attest:

Ken Ross-Raymond, Chairman

Karen Sheldon

Pete Ballou

SALISBURY BOARD OF SELECTMEN

2012 BUDGET COMMITTEE

Jeff Nangle	Ralph Downes	Edward Sawyer
Joseph Landry	Sandra Miller	Marcia Murphy
Bill MacDuffie, Sr.	Gene Shaw	Sara (Sally) Jones
Ken Ross-Raymond,	Selectman Ex-Officio	

It is with sincere respect that I acknowledge the efforts of our municipal employees and Department Heads that allow me once again to report that we are proposing to hold the line on local spending over the next fiscal year. However, it is with increased frustration that notwithstanding the continued economic constraints we are facing, over two thirds of our tax revenue continues to be spent without similar degree of fiscal discipline, in my view, by state, county, and school representatives.

The above opinion may seem similar to those rendered in past reports, for it is a situation that has persisted for far too long. Locally we have gone well beyond realistic expectations in managing our municipal spending. We are deciding how to maintain our roads, manage our operating expenses, and collectively decide the standard of law enforcement that we believe is reasonable.

Your community leaders have spoken out loudly on your behalf, but the efforts of the few cannot bring about the much needed changes that are necessary. I respectfully ask that you lend your voice to this challenge in the days ahead. Lastly, I would like to express my sincere appreciation to my fellow board members for their commitment to our wonderful community.

Respectfully submitted,

Jeffrey A. Nangle, Chair
Budget Committee

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011	2011	2012	2012	2013 Budget	
	Budget	Expended	Budget	Expended	Selectmen Recommended	Budget Comm. Recommended
4130 EXECUTIVE						
4130-05 EXE Board of Selectmen	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
4130-10 EXE Town Administrator	\$44,151.00	\$44,151.00	\$45,476.00	\$45,489.54	\$45,476.00	\$45,476.00
4130-15 EXE Administrative Assistant	\$13,931.00	\$15,413.19	\$14,349.00	\$15,695.20	\$15,309.00	\$15,309.00
4130-20 EXE Municipal Secretary	\$7,200.00	\$1,710.49	\$7,500.00	\$8,113.15	\$8,726.00	\$8,726.00
4130-25 EXE Bookkeeper	\$10,000.00	\$9,589.02	\$10,300.00	\$10,104.30	\$10,300.00	\$10,300.00
(4191-05 & 30 PZB Planning & Zoning Secretary \$3,200 & \$1,600)	\$4,800.00	\$3,701.98		\$0.00		
TOTAL	\$87,592.00	\$82,065.68	\$85,125.00	\$86,902.19	\$87,311.00	\$87,311.00
4140 ELECTIONS, REGISTRATIONS, AND VITAL STATISTICS						
4140-05 Town Clerk Salary	\$16,900.00	\$16,899.96	\$16,900.00	\$16,899.96	\$16,900.00	\$16,900.00
4140-10 Deputy Clerk Salary	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
4140-20 Town Clerk Supplies	\$300.00	\$365.48	\$300.00	\$229.00	\$300.00	\$300.00
4140-23 Town Clerk Equipment	\$300.00		\$300.00	\$140.09	\$300.00	\$300.00
4140-25 Town Clerk Training	\$500.00		\$500.00	\$50.00	\$500.00	\$500.00
4140-30 Town Clerk Dues	\$50.00	\$20.00	\$50.00	\$20.00	\$50.00	\$50.00
4140-32 Town Clerk Postage	\$250.00	\$225.53	\$250.00	\$212.27	\$250.00	\$250.00
Sub-total Town Clerk	\$19,600.00	\$18,810.97	\$19,600.00	\$18,851.32	\$19,600.00	\$19,600.00
4140-35 ERV Moderator	\$150.00	\$150.00	\$600.00	\$600.00	\$150.00	\$150.00
4140-40 ERV Voter Registration	\$1,200.00	\$1,250.00	\$1,800.00	\$1,800.00	\$600.00	\$600.00
4140-45 ERV Ballot Clerk Salary	\$300.00	\$300.00	\$1,200.00	\$1,200.00	\$300.00	\$300.00
4140-50 ERV Printing/Supplies	\$200.00	\$74.00	\$500.00	\$429.96	\$500.00	\$500.00
4140-55 ERV Election Meals	\$150.00	\$150.00	\$700.00	\$700.00	\$150.00	\$150.00
Sub-total Election	\$2,000.00	\$1,924.00	\$4,800.00	\$4,729.96	\$1,700.00	\$1,700.00
TOTAL	\$21,600.00	\$20,734.97	\$24,400.00	\$23,581.28	\$21,300.00	\$21,300.00

Town Of Salisbury, NH
Budget Report

December 31, 2012					2013 Budget	
	2011	2011	2012	2012	Selectmen	Budget Comm.
	Budget	Expended	Budget	Expended	Recommended	Recommended
4150 FINANCIAL ADMINISTRATION						
4150-45 FA Tax Collector Salary	\$14,131.00	\$14,131.47	\$14,554.00	\$14,553.96	\$14,554.00	\$14,554.00
4150-50 FA Deputy Tax Collector Salary	\$867.00	\$867.00	\$867.00	\$867.00	\$867.00	\$867.00
4150-60 FA Tax Collector Supplies	\$200.00	\$150.91	\$200.00	\$275.69	\$200.00	\$200.00
4150-62 FA Tax Collector Postage	\$1,400.00	\$1,180.84	\$1,400.00	\$1,320.03	\$1,400.00	\$1,400.00
4150-65 FA Tax Collector Training	\$450.00	\$98.84	\$450.00	\$109.41	\$450.00	\$450.00
4150-70 FA Tax Collector Dues	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
4150-71 FA Tax Collector Mortgage Search	\$800.00	\$783.44	\$800.00	\$435.86	\$800.00	\$800.00
4150-83 FA Tax Billing	\$250.00	\$235.23	\$250.00	\$250.00	\$250.00	\$250.00
Tax Collector Sub Total						
	\$18,118.00	\$17,467.73	\$18,541.00	\$17,831.95	\$18,541.00	\$18,541.00
4150-05 FA Postage	\$1,500.00	\$1,264.31	\$1,700.00	\$511.39	\$1,700.00	\$1,700.00
4150-10 FA Telephone	\$3,500.00	\$2,610.22	\$3,300.00	\$2,569.02	\$3,300.00	\$3,300.00
4150-15 FA Mileage	\$150.00	\$526.14	\$150.00	\$150.00	\$150.00	\$150.00
4150-20 FA Equipment Expense	\$4,000.00	\$4,052.02	\$4,000.00	\$4,131.15	\$4,000.00	\$4,000.00
4150-25 FA Miscellaneous	\$100.00	\$8.50	\$100.00	\$55.25	\$100.00	\$100.00
4150-28 FA Bank Fee Charges (2012 \$50 is uncorrected bank Error)	\$50.00	(\$10.00)	\$50.00	\$64.64	\$50.00	\$50.00
4150-30 FA Audit	\$15,000.00	\$12,734.10	\$15,000.00	\$11,801.00	\$11,800.00	\$11,800.00
4150-35 FA Town Report	\$3,600.00	\$3,047.66	\$3,500.00	\$1,954.80	\$3,500.00	\$3,500.00
4150-40 FA Assessing	\$15,000.00	\$15,152.92	\$15,000.00	\$14,939.45	\$15,000.00	\$15,000.00
4150-42 FA Trust Fund Expenses	\$50.00	\$28.99	\$50.00	\$57.98	\$50.00	\$50.00
4150-75 FA Treasurer Salary	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00
4150-76 FA Treasurers Mileage			\$462.00	\$417.36	\$462.00	\$462.00
4150-77 FA Deputy Treasurer Salary	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
4150-85 FA State & County Fees	\$2,000.00	\$1,745.79	\$2,000.00	\$2,020.73	\$2,000.00	\$2,000.00
4150-87 FA Supplies	\$3,300.00	\$3,891.34	\$3,300.00	\$2,271.04	\$3,300.00	\$3,300.00
4150-89 FA New Equipment	\$2,000.00	\$2,178.50	\$2,000.00	\$2,543.34	\$5,200.00	\$5,200.00
4150-90 FA RSA Updates	\$700.00	\$974.48	\$800.00	\$948.69	\$800.00	\$800.00
4150-91 FA Training	\$700.00	\$621.25	\$700.00	\$34.30	\$700.00	\$700.00
4150-95 FA Tax Map Updates	\$3,000.00	\$2,125.00	\$2,800.00	\$2,816.25	\$2,800.00	\$2,800.00
FA Other Sub Total						
	\$58,650.00	\$54,951.22	\$58,912.00	\$51,136.39	\$58,912.00	\$58,912.00
TOTAL All Financial Administration						
	\$76,768.00	\$72,418.95	\$77,453.00	\$68,968.34	\$77,453.00	\$77,453.00

Town Of Salisbury, NH
Budget Report

December 31, 2012		2011		2011		2012		2012		2013 Budget	
		Budget	Expended	Budget	Expended	Budget	Expended	Selectmen Recommended	Budget Comm. Recommended		
4153 LEGAL EXPENSES											
4153-10 LE Legal/Selectmen		\$7,000.00	\$4,075.34			\$7,000.00	\$2,484.35	\$6,000.00	\$6,000.00		\$6,000.00
4153-15 LE Legal/Planning Board		\$6,000.00				\$5,000.00		\$4,000.00	\$4,000.00		\$4,000.00
4153-20 LE Legal/ZBA		\$3,000.00				\$3,000.00	\$258.40	\$2,000.00	\$2,000.00		\$2,000.00
Total		\$16,000.00	\$4,075.34			\$15,000.00	\$2,742.75	\$12,000.00	\$12,000.00		\$12,000.00
4155 PERSONNEL ADMINISTRATION											
4155-05 PA FICA & Employer Taxes (6560.00 in QB)		\$16,200.00	\$12,080.84			\$16,500.00	\$13,183.87	\$16,500.00	\$16,500.00		\$16,500.00
4155-10 PA A. A. Retirement (NHRs)		\$4,600.00	\$4,248.44			\$4,300.00	\$4,028.47	\$4,551.00	\$4,551.00		\$4,551.00
4155-15 PA Health Insurance		\$8,364.00	\$7,529.92			\$9,444.00	\$8,221.23	\$10,265.00	\$10,265.00		\$10,265.00
TOTAL		\$29,164.00	\$23,859.20			\$30,244.00	\$25,433.57	\$31,316.00	\$31,316.00		\$31,316.00
4191 PLANNING AND ZONING											
4191-10 PZB Planning Supplies		\$200.00	\$156.00			\$200.00	\$44.00	\$200.00	\$200.00		\$200.00
4191-15 PZB Planning Printing		\$300.00				\$300.00		\$300.00	\$300.00		\$300.00
4191-18 PZB Planning Training		\$200.00				\$200.00		\$200.00	\$200.00		\$200.00
4191-20 PZB Planning Advertising		\$1,000.00	\$252.00			\$1,000.00	\$805.50	\$1,000.00	\$1,000.00		\$1,000.00
4191-25 PZB Planning Postage		\$600.00	\$177.33			\$600.00	\$249.90	\$600.00	\$600.00		\$600.00
4191-28 PZB Planning CPG Grant (Round 1 & 2)*								\$21,500.00	\$21,500.00		\$21,500.00
* \$1,335 actual Out of pocket cost with \$20,165 Grant											
Sub-total Planning		\$2,300.00	\$585.33			\$2,300.00	\$1,099.40	\$23,800.00	\$23,800.00		\$23,800.00
4191-30 PZB Zoning Secretary (Moved to 4130 Executive)											
4191-40 PZB Zoning Postage/Supplies		\$200.00	\$99.44			\$200.00	\$109.75	\$200.00	\$200.00		\$200.00
4191-45 PZB Zoning Advertising		\$200.00	\$405.00			\$200.00	\$801.00	\$200.00	\$200.00		\$200.00
Sub-Total Zoning		\$400.00	\$504.44			\$400.00	\$910.75	\$400.00	\$400.00		\$400.00
Total Planning & Zoning		\$2,700.00	\$1,089.77			\$2,700.00	\$2,010.15	\$24,200.00	\$24,200.00		\$24,200.00

**Town Of Salisbury, NH
Budget Report**

December 31, 2012

	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4194 GENERAL GOVT BUILDINGS.						
4194-05 · GB Building Maintenance. Wages	\$8,000.00	\$6,923.30	\$8,250.00	\$7,169.01	\$8,250.00	\$8,250.00
4194-10 · GB Grounds Maintenance/Mowing	\$4,700.00	\$4,700.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
4194-15 · GB Bldg. Maintenance. Supplies/Repairs	\$3,200.00	\$4,046.37	\$3,500.00	\$2,983.37	\$3,500.00	\$3,500.00
4194-20 · GB Heat	\$13,000.00	\$10,975.99	\$12,000.00	\$10,421.31	\$12,000.00	\$12,000.00
4194-25 · GB Electricity	\$7,000.00	\$6,526.22	\$7,000.00	\$6,753.96	\$7,000.00	\$7,000.00
4194-30 · GB Alarms	\$1,300.00	\$1,946.25	\$1,300.00	\$2,032.00	\$2,300.00	\$2,300.00
4194-45 · GB Building Projects* (2011 Cost \$840.00 From Encumbrance)	\$1,000.00	\$1,243.71	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
TOTAL	\$38,200.00	\$36,361.84	\$38,050.00	\$34,359.65	\$39,050.00	\$39,050.00
CEMETERIES						
4195-05 · CM Cemetery Maintenance./Mowing	\$8,000.00	\$7,576.40	\$8,000.00	\$7,570.00	\$8,000.00	\$8,000.00
4195-20 · CM Cemetery Improvements	\$1,000.00	\$855.75	\$1,000.00	\$734.65	\$1,000.00	\$1,000.00
4195-28 · CM Cemetery Equipment						
4195-30 · CM Cemetery Misc.	\$100.00		\$100.00	\$129.60	\$100.00	\$100.00
4195-35 CM Sexton	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
TOTAL	\$9,600.00	\$8,932.15	\$9,600.00	\$8,934.25	\$9,600.00	\$9,600.00
4196 INSURANCE						
4196-05 · INS LGC Insurance Pool	\$14,000.00	\$10,311.13	\$14,000.00	\$10,455.42	\$12,000.00	\$12,000.00
4196-15 · INS Workman's Comp.	\$5,880.00	\$5,880.00	\$5,480.00	\$5,480.00	\$5,217.00	\$5,217.00
4196-25 · INS Unemployment Comp.	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
4196-30 · INS NHSFA	\$400.00		\$400.00	\$400.00	\$400.00	\$400.00
TOTAL	\$20,780.00	\$16,691.13	\$20,388.00	\$16,443.42	\$18,117.00	\$18,117.00
4197 ADVERTISING & ASSOC. DUES						
4197-05 · ARA Association Dues	\$2,400.00	\$2,425.66	\$2,400.00	\$2,617.73	\$2,600.00	\$2,600.00
4197-15 · ARA Public Notices	\$1,500.00	\$1,224.12	\$1,500.00	\$1,264.50	\$1,500.00	\$1,500.00
TOTAL	\$3,900.00	\$3,649.78	\$3,900.00	\$3,882.23	\$4,100.00	\$4,100.00
4199 OTHER GENERAL GOVT						
4199-05 · OGG Refunds & Abatements (2011 Check voided)	\$400.00	\$259.00	\$400.00	\$10,066.74	\$400.00	\$400.00
4199-06 OGG Refunds -Town Hall Rental	\$400.00	\$100.00	\$400.00	\$1,012.00	\$400.00	\$400.00
TOTAL	\$800.00	\$359.00	\$800.00	\$11,078.74	\$800.00	\$800.00

Town Of Salisbury, NH Budget Report						
December 31, 2012						
	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4210 POLICE						
4210-05 - PD Police Labor	\$35,000.00	\$0.00	\$25,000.00			
4210-10 - PD Telephone	\$3,000.00	\$2,246.99	\$3,000.00	\$2,177.98	\$3,000.00	\$3,000.00
4210-15 - PD General Expenses	\$3,000.00	\$3,779.88	\$3,000.00	\$371.14		
4210-17 - PD Supplies/Equipment Expense	\$1,500.00		\$1,500.00			
4210-20 - PD Cruiser Expenses	\$6,000.00	\$471.95	\$6,000.00			
4210-30 - PD Dispatch	\$5,513.00	\$5,513.00	\$1,884.00	\$1,884.00	\$2,500.00	\$2,500.00
4210-50 - PD Outside Details	\$500.00		\$500.00		\$6,500.00	\$6,500.00
4210-60 - PD Training & Education	\$800.00					
4210-65 - PD Merrimack County Attorney Prosecution Fee	\$950.00					
4210-70 - PD Special Operations Unit						
4210-75 - PD DARE	\$500.00	\$344.69	\$500.00	\$304.08	\$500.00	\$500.00
TOTAL	\$56,763.00	\$12,356.51	\$41,384.00	\$4,737.20	\$12,500.00	\$12,500.00
4215 AMBULANCE						
4215-07 - AMB Outside Ambulance Service	\$7,500.00	\$8,338.13	\$8,000.00	\$8,000.00	\$11,500.00	\$11,500.00
4215-10 - AMB Incentive Pay	\$6,500.00	\$6,500.52	\$6,500.00	\$6,416.82	\$6,500.00	\$6,500.00
4215-15 - AMB Rescue Supplies	\$1,500.00	\$2,210.21	\$1,500.00	\$1,618.39	\$1,500.00	\$1,500.00
4215-20 - AMB Rescue Training	\$1,500.00	\$2,105.00	\$1,500.00	\$2,005.00	\$1,500.00	\$1,500.00
4215-25 - AMB Rescue Dispatch	\$3,627.00	\$3,627.00	\$3,678.00	\$3,678.00	\$3,767.00	\$3,767.00
4215-30 - AMB New Equipment						
4215-35 - AMB Rescue Vehicle Maintenance.	\$1,000.00	\$2,419.54	\$1,000.00	\$2,433.67	\$2,000.00	\$2,000.00
4215-40 - AMB Rescue Page/Radio Repair						
4215-42 - AMB Cellular Phone Service	\$400.00	\$1,252.22	\$1,000.00	\$1,468.82	\$1,000.00	\$1,000.00
4215-45 - AMB Rescue Fuel						
4215-50 - AMB Immunizations	\$500.00		\$500.00	\$187.93	\$500.00	\$500.00
4215-55 - AMB Rescue Replacement Equip.	\$1,500.00	\$1,337.24	\$1,500.00	\$1,155.00	\$1,500.00	\$1,500.00
4215-60 - AMB Defibrillator, Maintenance.	\$24,027.00	\$27,789.86	\$25,178.00	\$26,963.63	\$29,767.00	\$29,767.00
TOTAL						

Town Of Salisbury, NH
Budget Report

December 31, 2012	2011		2012		2013 Budget	
	Budget	Expended	Budget	Expended	Selectmen Recommended	Budget Comm. Recommended
4220 FIRE DEPARTMENT						
4220-05 · FD Telephone	\$1,000.00		\$750.00	\$910.68	\$750.00	\$750.00
4220-10 · FD Misc.	\$500.00	\$197.95	\$500.00	\$704.71	\$500.00	\$500.00
4220-15 · FD Incentive Pay	\$6,500.00	\$6,510.26	\$6,500.00	\$6,416.82	\$6,500.00	\$6,500.00
4220-20 · FD Fire Training	\$1,500.00	\$940.92	\$1,500.00		\$1,500.00	\$1,500.00
4220-25 · FD Dispatch	\$3,627.00	\$3,627.00	\$3,678.00	\$3,678.00	\$3,768.00	\$3,768.00
4220-30 · FD Vehicle Maintenance	\$3,000.00	\$4,060.73	\$3,000.00	\$4,373.42	\$3,000.00	\$3,000.00
4220-35 · FD Radio/Pager Repairs	\$1,000.00	\$751.75	\$1,000.00	\$1,835.00	\$1,000.00	\$1,000.00
4220-40 · FD Recognition	\$1,500.00	\$1,498.15	\$0.00			
4220-45 · FD Fuel	\$1,000.00	\$826.27	\$1,150.00	\$1,005.62	\$1,150.00	\$1,150.00
4220-50 · FD New Equipment	\$1,000.00	\$139.00	\$1,000.00	\$909.75	\$1,000.00	\$1,000.00
4220-52 · FD Protective Clothing	\$2,000.00	\$2,418.57	\$2,000.00	\$1,884.18	\$2,000.00	\$2,000.00
4220-55 · FD Replacement Equipment	\$1,500.00		\$1,500.00	\$177.98	\$1,500.00	\$1,500.00
4220-65 · FD Truck Improvement Projects (2010 Forestry Truck Repair)						
4220-70 · FD Air Pack Maintenance						
4220-80 · FD Foam	\$500.00	\$395.00	\$500.00		\$500.00	\$500.00
4220-81 · FD Pager Purchases	\$1,500.00	\$1,500.00	\$1,500.00	\$1,425.00	\$1,500.00	\$1,500.00
4220-99 · FD Air Pack Lease/Purchase*			\$11,500.00	\$11,469.84	\$11,500.00	\$11,500.00
* 2011 Air Pack Lease came from 5511-05 Warrant Article #5	\$26,127.00	\$22,865.60	\$36,078.00	\$34,791.00	\$36,168.00	\$36,168.00
TOTAL						
4240 BUILDING INSPECTION						
4240-03 · BI Bldg. Insp. Salary						
4240-05 · BI Bldg. Inspector Fees	\$3,914.00	\$3,864.00	\$3,914.00	\$4,004.00	\$3,914.00	\$3,914.00
4240-10 · BI Bldg. Insp. Training	\$1,800.00	\$1,915.00	\$1,800.00	\$1,680.00	\$1,800.00	\$1,800.00
4240-15 · BI Bldg. Insp. Training	\$500.00	\$315.00	\$500.00	\$393.25	\$500.00	\$500.00
4240-15 · BI Bldg. Insp. Dues	\$125.00		\$125.00		\$125.00	\$125.00
4240-17 · BI Bldg. Insp. Supplies/Misc.	\$200.00		\$200.00		\$200.00	\$200.00
4240-20 · BI Bldg. Insp. Furnace/Stove	\$50.00		\$50.00		\$50.00	\$50.00
4240-25 · E-911 Numbers	\$50.00	\$8.93	\$50.00		\$50.00	\$50.00
TOTAL	\$6,639.00	\$6,102.93	\$6,639.00	\$6,077.25	\$6,639.00	\$6,639.00

Town Of Salisbury, NH

Budget Report

December 31, 2012

December 31, 2012	2011		2011		2012		2013 Budget	
	Budget	Expended	Budget	Expended	Budget	Expended	Selectmen Recommended	Budget Comm. Recommended
FOREST FIRE								
	4290-10 · EM Forest Fire Control	\$1,000.00	\$296.97		\$1,000.00	\$450.58	\$1,000.00	\$1,000.00
	4290-15 · EM Forest Fire Supplies	\$250.00			\$250.00		\$250.00	\$250.00
	4290-20 · EM Forest Fire Dispatch	\$3,627.00	\$3,627.00		\$3,678.00	\$3,678.00	\$3,767.00	\$3,767.00
	4290-22 · EM Forest Fire Permit Writing	\$500.00	\$572.46		\$500.00	\$416.65	\$500.00	\$500.00
	4290-25 · EM Forest Fire New Equipment	\$500.00			\$500.00	\$500.00	\$500.00	\$500.00
	4290-30 · EM Forest Fire Vehicle Maintenance	\$750.00	\$496.96		\$750.00	\$434.52	\$750.00	\$750.00
	4290-35 · EM FF Radio/Pager Repairs	\$500.00			\$500.00	\$106.35	\$500.00	\$500.00
	4290-40 · EM FF Replacement Equipment	\$150.00	\$165.88		\$150.00	\$167.49	\$150.00	\$150.00
	4290-45 · EM Forest Fire Fuel	\$7,277.00	\$5,159.27		\$7,328.00	\$5,753.59	\$7,417.00	\$7,417.00
TOTAL								
4312 HIGHWAYS & STREETS MAINTENANCE								
See Capital Section for H&S Projects								
4312-25 · H&S Summer Maintenance	\$129,825.00	\$123,552.21	\$129,825.00	\$107,523.02	\$129,825.00	\$129,825.00	\$129,825.00	\$129,825.00
	4312-35 · H&S Winter Maintenance	\$110,700.00	\$121,224.75	\$110,700.00	\$108,235.88	\$122,820.00	\$122,820.00	\$122,820.00
	4312-53 · H&S Equipment	\$1,500.00	\$1,341.53	\$1,500.00	\$991.70	\$1,500.00	\$1,500.00	\$1,500.00
	4312-54 · H&S Payment. to Warner-Contract	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	4312-80 · H&S Signs-Posts-Etc.	\$1,000.00	\$886.96	\$1,000.00	\$1,107.43	\$1,000.00	\$1,000.00	\$1,000.00
	4312-85 · H&S Driveway Permits	\$300.00	\$125.00	\$300.00	\$75.00	\$300.00	\$300.00	\$300.00
	TOTAL	\$244,825.00	\$248,630.45	\$244,825.00	\$217,933.03	\$256,945.00	\$256,945.00	\$256,945.00
4313 HIGHWAYS & STREETS BRIDGES								
4313-01 H&S Bridges	\$1.00		\$1.00					
	TOTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
4316 UTILITIES & STREET LIGHTS								
4316-05 · Street Light Utility Charges	\$2,000.00	\$2,128.10	\$2,000.00	\$2,263.55	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
	TOTAL	\$2,000.00	\$2,128.10	\$2,000.00	\$2,263.55	\$2,000.00	\$2,000.00	\$2,000.00

Town Of Salisbury, NH
Budget Report

December 31, 2012					2013 Budget	
	2011 Budget	2011 Expended	2012 Budget	2012 Expended	Selectmen Recommended	Budget Comm. Recommended
4323 RECYCLING						
4323-05 . SAN Recycling Paper Hauling (NRRA)	\$3,000.00	\$3,067.54	\$3,000.00	\$3,656.25	\$4,000.00	\$4,000.00
4323-10 SAN Recycling Elec. Waste Disposal (NRRA)	\$1,200.00	\$837.32	\$1,200.00	\$1,297.83	\$1,300.00	\$1,300.00
4323-20 SAN Recycling Mileage	\$800.00	\$638.59	\$800.00	\$347.48	\$350.00	\$350.00
4323-25 SAN Recycling Asst. Labor	\$900.00	\$765.86	\$900.00	\$415.26	\$400.00	\$400.00
4323-35 . SAN Recycling Glass/Metal Pile Maintenance.						
4323-40 SAN E-Waste Trailer			\$4,000.00			
TOTAL	\$5,900.00	\$5,309.31	\$9,900.00	\$5,716.82	\$6,050.00	\$6,050.00
4324 TRANSFER STATION						
4324-05 . SAN Trans. Station Operator Salary	\$6,377.00	\$6,377.01	\$6,505.00	\$6,484.51	\$6,505.00	\$6,505.00
4324-07 SAN Trans. Station Asst.	\$4,807.00	\$4,969.82	\$4,903.00	\$4,912.03	\$4,903.00	\$4,903.00
4324-10 . SAN Trans. Sta. Equip Rental	\$12,100.00	\$12,100.00	\$12,100.00	\$11,739.11	\$12,300.00	\$12,300.00
4324-20 . SAN Container Hauling (Bestway)	\$13,800.00	\$14,173.54	\$14,430.00	\$14,787.00	\$14,430.00	\$14,430.00
4324-25 . SAN Co-op Tipping Fee (CRSW/RC)	\$35,520.00	\$33,934.17	\$35,500.00	\$32,242.85	\$33,500.00	\$33,500.00
4324-30 . SAN Demo. Debris Hauling	\$2,000.00	\$1,440.00	\$1,500.00	\$1,430.00	\$1,500.00	\$1,500.00
4324-15 SAN Demo. Debris Disposal	\$2,500.00	\$3,940.82	\$4,500.00	\$3,567.84	\$4,000.00	\$4,000.00
4324-32 . SAN Other Hauling	\$2,800.00	\$2,206.80	\$2,500.00	\$1,902.40	\$2,500.00	\$2,500.00
4324-35 . SAN CFC Recovery	\$700.00	\$248.00	\$500.00		\$500.00	\$500.00
4324-40 . SAN Environmental. Services Permit	\$150.00	\$325.00	\$325.00	\$125.00	\$325.00	\$325.00
4324-45 . SAN Burn/Metal/Glass Pile Maintenance	\$1,100.00	\$1,221.00	\$1,100.00	\$1,132.70	\$1,100.00	\$1,100.00
4324-55 . SAN Restroom Rental	\$1,200.00	\$1,004.79	\$1,000.00	\$754.00	\$1,000.00	\$1,000.00
TOTAL	\$83,054.00	\$81,940.95	\$84,863.00	\$79,077.44	\$82,563.00	\$82,563.00
SOLID WASTE CLEAN UP						
4325-05 . Well Monitoring	\$1,388.00	\$1,022.90	\$1,300.00	\$1,423.75	\$1,200.00	\$1,200.00
4325-10 . Contract Engineering Services	\$1,100.00	\$1,234.80	\$1,100.00	\$2,140.00	\$3,400.00	\$3,400.00
4325-15 . Maintenance/Clean-up	\$600.00	\$513.85	\$600.00	\$600.00	\$600.00	\$600.00
TOTAL	\$3,088.00	\$2,771.55	\$3,000.00	\$4,163.75	\$5,200.00	\$5,200.00

December 31, 2012		Town Of Salisbury, NH Budget Report				2013 Budget	
		2011	2011	2012	2012	Selectmen	Budget Comm.
		Budget	Expended	Budget	Expended	Recommended	Recommended
ANIMAL CONTROL							
4414-05 . Animal/Pest Control		\$300.00		\$300.00		\$300.00	\$300.00
TOTAL		\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$300.00
4415 HEALTH AGENCIES/HOSPITALS							
4415-05 Health Officer/Supplies		\$300.00		\$300.00		\$300.00	\$300.00
4415-15 HEALTH VNA		\$2,449.00	\$2,449.00	\$2,449.00	\$2,449.00	\$2,500.00	\$2,500.00
TOTAL		\$2,749.00	\$2,449.00	\$2,749.00	\$2,449.00	\$2,800.00	\$2,800.00
4442 DIRECT ASSISTANCE							
4442-05 . General Assistance		\$30,000.00	\$20,041.95	\$30,000.00	\$13,048.36	\$30,000.00	\$30,000.00
4442-10 . Community Action Program		\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00
TOTAL		\$31,712.00	\$21,753.95	\$31,712.00	\$14,760.36	\$31,712.00	\$31,712.00
4520 RECREATION DEPARTMENT							
4520-15 REC Electricity		\$250.00	\$206.60	\$250.00	\$254.60	\$250.00	\$250.00
4520-20 REC Sanitation/Rest Room		\$750.00	\$403.93	\$750.00	\$495.08	\$750.00	\$750.00
4520-25 REC Maintenance & Repairs		\$1,275.00	\$600.18	\$1,275.00	\$595.43	\$1,275.00	\$1,275.00
4520-26 REC Improvements			\$140.99				
4520-30 REC Uniforms/Equipment		\$50.00		\$50.00		\$50.00	\$50.00
4520-35 REC League Fees		\$150.00		\$150.00		\$150.00	\$150.00
4520-40 REC General Expenses		\$200.00	\$140.00	\$200.00		\$200.00	\$200.00
Total		\$2,675.00	\$1,491.70	\$2,675.00	\$1,345.11	\$2,675.00	\$2,675.00

Town Of Salisbury, NH Budget Report													
December 31, 2012		2011		2011		2012		2012		2013 Budget			
		Budget		Expended		Budget		Expended		Selectmen Recommended		Budget Comm. Recommended	
4550 LIBRARY													
4550-03 LIBRARY - Annual Operating Budget		\$8,426.00		\$8,426.00		\$8,426.00		\$8,426.00		\$8,721.00		\$8,721.00	
4550-05 LIBRARY - Library Salary		\$22,932.00		\$22,932.00		\$22,932.00		\$22,932.00		\$22,932.00		\$23,330.00	
TOTAL		\$31,358.00		\$31,358.00		\$31,358.00		\$31,358.00		\$31,653.00		\$32,051.00	
4583 PATRIOTIC OBSERVATIONS													
4583-05 - PAT Old Home Day		\$2,700.00		\$2,256.12		\$2,700.00		\$2,670.16		\$2,700.00		\$2,700.00	
4583-10 - PAT Flags		\$250.00				\$250.00		\$167.40		\$250.00		\$250.00	
TOTAL		\$2,950.00		\$2,256.12		\$2,950.00		\$2,837.56		\$2,950.00		\$2,950.00	
4600 CONSERVATION COMMISSION													
4600-10 CON - Conservation, Comm. Training & Dues		\$300.00		\$200.00		\$300.00		\$210.00		\$300.00		\$300.00	
4600-15 CON - Conservation, Comm. Maps/Supplies		\$200.00				\$200.00				\$200.00		\$200.00	
TOTAL		\$500.00		\$200.00		\$500.00		\$210.00		\$500.00		\$500.00	
4919 AGENCY FUNDS													
Conservation Commission													
4919-05 Conservation Town Contribution (2011 Contribution Paid In 2012)		\$0.00		\$4,227.50									
TOTAL				\$4,227.50		\$0.00		\$0.00		\$0.00		\$0.00	
5400 TRANSFERS TO TRUST FUNDS													
5405-05 Cemetery Trust Funds													
5410-05 Transfer to Trust Funds													
TOTAL		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4723 INTEREST: TANS													
4723-05 TAN Interest		\$500.00				\$500.00				\$500.00		\$500.00	
5500 Operating Budget Warrant Articles		\$500.00		\$0.00		\$500.00		\$0.00		\$500.00		\$500.00	
TOTAL		\$500.00		\$0.00		\$500.00		\$0.00		\$500.00		\$500.00	
5500 Operating Budget Warrant Articles													
Total Operating Budget		\$839,539.00		\$749,028.61		\$841,600.00		\$724,773.86		\$843,586.00		\$843,984.00	

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	2013 Budget Budget Comm. Recommended
Capital Budget Items						
4910 HIGHWAYS & STREETS - PROJECTS						
4312-29 H&S Center Road-3,000 Ft.*			\$128,000.00 *	\$107,602.65		
4312-30 · H&S Center Road #2					\$138,000.00	\$138,000.00
4312-28 · H&S Warner Rd Repair	\$83,000.00	\$13,045.52				
4910-01 · H&S Tucker Pond End of Warner Road	\$14,000.00	\$76,377.48				
4910-02 · H&S Mountain Road Paving Hill	\$9,500.00	\$14,339.04				
4910-03 · H&S Center Road Culverts & Ditches						
TOTAL	\$106,500.00	\$103,762.04	\$128,000.00	\$107,602.65	\$138,000.00	\$138,000.00
* 4312-29 Encumbered \$20,000 from 2012 to 2013 for Center Road Project						
4711 DEBT SERVICE - PRINCIPAL						
4711-05 Pingree Bridge Principal	\$25,000.00		\$30,000.00	\$713,997.91	\$23,816.00	\$23,816.00
4721-10 Safety Building Principal	\$36,667.00	\$36,667.00	\$36,667.00	\$36,667.00	\$36,667.00	\$36,667.00
4711-18 New Pumper Principal						
TOTAL	\$61,667.00	\$36,667.00	\$66,667.00	\$36,667.00	\$60,483.00	\$60,483.00
4721 DEBT SERVICE - INTEREST						
4721-05 DS Pingree Bridge Interest	\$9,877.00	\$29,218.66	\$21,111.00	\$23,030.56	\$5,954.00	\$5,954.00
4721-10 DS Safety Building Interest	\$11,849.00	\$11,388.47	\$10,483.00	\$10,004.04	\$9,063.00	\$9,063.00
4721-18 DS Rescue Pumper Interest						
TOTAL	\$21,726.00	\$40,607.13	\$31,594.00	\$33,034.60	\$15,017.00	\$15,017.00
4902 CAPITAL OUTLAY						
4902-10 CAPITAL OUTLAY - Emergency Services						
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	Budget Comm. Recommended
4909 CAPITAL OUTLAY - OTHER THAN BUILDINGS						
4909-99 Capital Outlay-Other (2010 Mango Alarm System Install)						
4909-20 Capital Outlay-Revaluation				\$35,535.00		
4915-30 Town Building & Grounds						
TOTAL	\$0.00	\$0.00	\$0.00	\$35,535.00	\$0.00	\$0.00
5500 CAPITAL BUDGET WARRANT ARTICLES						
5507-04 2007 # 4 CRF Reassessment	\$7,400.00	\$7,400.00	\$5,500.00	\$5,500.00	\$7,400.00	\$7,400.00
5507-04 2007 # 5 CRF Town Buildings & Grounds	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
5507-04 2007 # 6 CRF Highway Equipment						
5507-04 2007 # 11 CRF Transfer Station/Recycling			\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5508-04 2008 # 4 Pingree Bridge (Total Cost 2008 \$1,500,000) (Not in Total)		\$125,497.24		\$32,294.21		
5511-04 2011 # 4 Forestry Expendable Trust CRF	\$5,000.00	\$5,000.00				
5511-05 2011 # 5 Scott Airpark Lease	\$11,500.00	\$11,469.84				
5511-06 2011 # 6 Cemetery Trust Funds - Lots Sold		\$1,400.00		\$1,400.00	\$200.00	\$200.00
5512-98 2012 # 4 CRF Emergency Services/ Fire			\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
5512-99 2012 # 5 CRF Emergency Services/ Rescue			\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5513-06 2013 # ? CRF Recreation				\$1,500.00	\$1,500.00	\$1,500.00
Total Warrant Articles	\$28,900.00	\$155,767.08	\$33,000.00	\$66,694.21	\$46,600.00	\$46,600.00
TOTAL CAPITOL BUDGET	\$218,793.00	\$336,803.25	\$259,261.00	\$279,533.46	\$260,100.00	\$260,100.00
TOTAL Budget	\$1,058,332.00	\$1,085,831.86	\$1,100,861.00	\$1,004,307.32	\$1,103,686.00	\$1,104,084.00

REVENUES

Acct #	Source of Revenue	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes		15,410	15,000	15,000
3180	Resident Taxes				
3185	Timber Taxes		21,685	20,000	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		52,123	50,000	50,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		60	60	60
LICENSES, PERMITS AND FEES					
3210	Business Licenses & Permits		525	500	500
3220	Motor Vehicle Permit Fees		193,515	190,000	190,000
3230	Building Permits		1,680	1,600	1,600
3290	Other Licenses, Permits & Fees		3,850	3,500	3,500
3311-3319	From Federal Government				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		61,606	61,606	61,606
3353	Highway Block Grant		58,779	58,779	58,779
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		32,776	32,776	32,776
3359	Other (including Railroad Tax)	CPG Grant		21,500	21,500
3379	FROM OTHER GOVERNMENTS *				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		8,962	8,900	8,900
3409	Other Charges (dry hydrant)				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		455	450	450
3502	Interest on Investments		795	750	750
3503-3509	Other		11,207	10,000	10,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer – (Offset)				
	Water – (Offset)				
	Electric – (Offset)				
	Airport – (Offset)				
3915	From Capital Reserve Funds	reval & bridge	37,377	0	0
3916	From Trust & Agency Funds	cemetery	505	500	500
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. From Long Term Bonds & Notes				
	Amounts VOTED from Fund Balance	8	0	200	200
	Estimated Fund Balance				
TOTAL ESTIMATED REVENUE AND CREDITS			501,310	476,121	476,121

BUDGET SUMMARY

	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from pg.5)	1,067,860	1,057,086	1,058,086
Special Warrant Articles Recommended (from pg. 6)	33,000	46,600	46,600
Individual Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	1,100,860	1,103,686	1,104,084
Less: Amount of Estimated Revenues & Credits (from above)	501,310	476,121	476,121
Estimated Amount of Taxes to be Raised	599,550	627,565	627,963

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
\$98,198.

(See Supplemental Schedule With 10% Calculation)

**Budget Committee Supplemental Schedule
(RSA 32:18, 19, & 32:21)
(for Calculating 10% Maximum Increase)**

Local Government Unit:

Salisbury, NH

Fiscal Year Ending 2013

RECOMMENDED AMOUNT	
1. Total Recommended by Budget Committee	1,057,484
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	60,483
3. Interest: Long-Term Bonds & Notes	15,017
4. Capital Outlays Funded from Long-term Bonds & Notes per 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total Exclusions (sum of rows 2 – 5)	75,500
7. Amount Recommended less recommended exclusion amounts (line 1 less line 6)	981,984
8. Line 7 times 10%	98,198
9. Maximum Allowable Appropriations (lines 1 & 8)	1,155,682

Line 8 is the maximum allowable increase to the Budget Committee's *Recommended budget.*

SELECTMEN'S REPORT – 2012

As we embark upon 2013 we take this opportunity to review with you some of the issues that your Board of Selectmen has addressed over the past year.

Police: Selectmen continued to work with representatives from the State Police, Merrimack County Sheriff's Department, and police departments from adjacent towns and with local government officials in an effort to best address the policing needs of Salisbury. We sent out an informational update in August. We had a few (less than 10) respond to this update; half indicating concern with not having our own police and the other half satisfied with the coverage being provided by State Police.

After careful review of present circumstances, the Board of Selectmen made the decision to continue with State Police coverage for Salisbury and to continually assess the situation with input from our citizens. For this reason, in the budget you will note the police appropriation is substantially lower than last year. We have the capability to request additional police coverage by arranging a fee-based detail as needed from the State Police.

Crime Watch Program: An informational discussion with Boscawen Chief of Police, Kevin Wyman on Neighborhood Crime Watch was held at our June 20th meeting. The basic concept is citizens watching out for their community. Citizens involved in Neighborhood Watch are trained in how to recognize suspicious or criminal activities and report these activities to local law enforcement. Neighborhood Watch is not a group of people taking the law into their own hands – they do not take the place of police in enforcing the law or apprehending criminals. Important to remember to keep the line of communication open and to work with surrounding communities and law enforcement.

It was agreed by this Board to look further into this endeavor. Although we have not been as active on behalf of this issue of late – we would be grateful to the citizens for your feedback and interest in getting involved in such an initiative so we can look at how we want to proceed.

Educational Committee: This group has been very active in 2012 and has provided a narrative that can be found in this year's town report. Excellent education of our children is critical to our future. Education cost is the largest item in our Town Budget. We provide approximately two million dollars annually to the Merrimack Valley School District. The Board and Selectmen and the Education Committee urge all town citizens to become actively involved by attending MVSD monthly meetings with the school board members. Also it is important to look at the annual budget for the MVSD and attend the meetings to express our concern for better education for Salisbury youth and the continuing increases in the budget.

Shared Services: We are pleased to report that Salisbury, Andover, Boscawen and Webster have enthusiastically continued to meet to discuss issues of shared services. We have also gained interest from other communities – Hopkinton, Warner and New London also join us bi-monthly. We are continuing to look at areas of the cost effectiveness of shared purchasing of budget items such as electricity, health care, insurance, IT services and office supplies. We are also looking at shared legal counsel, assessors, and ways to conserve energy. This group meets every other month and the next meeting is scheduled for March 28 at 6:30 PM in Webster.

Volunteer Appreciation Night: Once again the Salisbury Board of Selectmen held their annual Volunteer Appreciation Night on December 19, 2012.

It is important to remember the citizens who step up and volunteer their time to help with town decorations/flowers, clean up & upkeep of cemeteries, town grounds, ball field, and transfer station, etc. Also to acknowledge the employees who often go above and beyond in their daily duties and activities for the town. We thank the many citizens who step up and run for various elected positions and those who are appointed. We appreciate the local businesses who give so generously through community service – when asked and often without being asked. We are so grateful to the volunteers of our Fire – Rescue – Forestry department who are devoted and always on the job. A great thank you to Our Road

Agent, Bill MacDuffie and his road crew for the great service all year round.

A special thanks to was given to

- Cindy Patten for the flower barrel at Dog Pound
- Jerry Beck for fixing the brick work at Academy Hall
- Greg Slossar for donating signs, ribbons, awards at OHD
- John Stubbs for always being ready to lend a helping hand to Cemetery Trustees, and
- Lou Freeman for doing the holiday decorations along with the many other things he does.

Certificates of Appreciation for Volunteers were given to the following for all their time and service provided to Salisbury:

- Jim Minard – Cemetery Trustee – for all his extra work in the cemeteries and on special cemetery projects; and
- to the 2012 Fire Explorers and Leader Ralph Downes – for always being ready to step up and help with setting up for events at the town buildings, for keeping a portion of Route 4 litter free, and all the other things of which we may be unaware.



Sel. Ross-Raymond, Leader Ralph Downes and Representatives of 2012 Fire Explorers

If anyone has an interest in serving on any of the town committees please do not hesitate to contact one of your Selectmen or office staff. We are very proud of our town and of the citizens who volunteer to serve in office and on committees and we look forward to continuing to serve you with open minds.

Respectfully submitted:

Ken Ross-Raymond, Chairman

Karen Sheldon

Pete Ballou

Salisbury Board of Selectmen

TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2012	2011	2010	2009+
Property Taxes	#3110	XXXXXX	\$ 264,148.19	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 1,475.69	\$ 3,798.17	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 68.00)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,966,667.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 22,360.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 21,250.31	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 60.10	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 68.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 3,684.29	\$ 16,572.61	\$ 828.93	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,014,021.70	\$ 282,196.49	\$ 4,627.10	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.
**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.
**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

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TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2012	2011	2010	2009+
Property Taxes	\$ 2,706,922.05	\$ 157,774.55	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 21,030.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 18,758.45	\$ 742.23	\$ 2,184.54	\$ 0.00
Interest & Penalties	\$ 3,684.29	\$ 16,572.61	\$ 828.93	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 60.10	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 106,373.64	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 2,013.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 130.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,491.86	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 257,731.95	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 733.46	\$ 1,613.63	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 3,014,021.70	\$ 282,196.49	\$ 4,627.10	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

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TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

DEBITS

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 82,193.49	\$ 68,569.26
Liens Executed During FY	\$ 0.00	\$ 115,844.03	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,605.74	\$ 8,441.52	\$ 21,182.17
TOTAL LIEN DEBITS	\$ 0.00	\$ 117,449.77	\$ 90,635.01	\$ 89,751.43

CREDITS

REMITTED TO TREASURER		2012	PRIOR LEVIES		
			2011	2010	2009+
Redemptions		\$ 0.00	\$ 33,696.57	\$ 47,327.02	\$ 57,771.71
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,605.74	\$ 8,441.52	\$ 21,182.17
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 82,147.46	\$ 34,866.47	\$ 10,797.55
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 117,449.77	\$ 90,635.01	\$ 89,751.43

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____
Gayle B. Landry

**TOWN CLERK'S REVENUES RECEIVED
FOR THE YEAR ENDING DECEMBER 31, 2012**

Motor Vehicle Permits	\$194,379.08
Motor Vehicle Decals	5,090.00
Title Applications	504.00
Dog Licenses	1,931.50
Marriage Licenses	450.00
Other Licenses, Permits, Fees	45.00
Certified Copies	650.00
Wetland Permits & Dredge/Fill Apps.	0
UCC Filings & Certificates	525.00
<hr/>	
Total – Town Revenue	\$203,574.58

Respectfully submitted:

LISA CAMPBELL
TOWN CLERK

SCHEDULE OF TOWN PROPERTY – 2012

1.	Town Hall – Map 238, Lot 41 (land & bldg) Furniture & contents	\$639,000.
		\$133,000.
2.	Library – Map 238, Lot 41 (bldg) Furniture & contents	\$389,000.
		\$255,000.
3.	Academy Hall – Map 244, Lot 62 (land & bldg) Furniture & contents	\$572,000.
		\$76,000.
4.	Mill Cemetery – Map 219, Lot 16	\$76,700.
	Oak Hill Cemetery – Map 237, Lot 22	\$71,600.
	Baptist Cemetery – Map 238, Lot 44	\$76,800.
	Fellows Cemetery Map – 244, Lot 27	\$70,800.
	Cemetery – Map 244, Lot 39	\$58,000.
	Congregational Cemetery – Map 244, Lot 53	\$1,200.
	Bog Road Cemetery – Map 245, Lot 37	\$44,900.
	Maplewood Cemetery – Map 257, Lot 2	\$95,400.
5.	Recreation Land – Map 244, Lot 72	\$8,400.
6.	Maplewood Ballfield – Map 257, Lot 1 Dugouts & concession stand	\$47,700.
		\$13,800.
7.	Safety Building – Map 244, Lot 10 (land & bldg) Furniture & contents	\$865,000.
		\$203,000.
8.	Transfer Station – Map 228, Lot 7 (land & bldg) Sheds	\$72,000.
		\$21,400.
9.	Veteran Monuments	\$1,600.
TOTAL		\$5,792,300

SUMMARY INVENTORY - 2112

Land	\$36,898,405.
Commercial Land	\$223,700.
Land @ Current Use	\$1,535,905.
Conservation Restriction	- 0 -
Buildings	\$77,310,300.
Commercial Buildings	\$2,158,600.
Utilities	\$9,270,600.
Mobile Homes	\$1,435,500.
Elderly Exemptions	\$1,187,100.
Blind Exemptions	- 0 -
Disabled Exemptions	\$240,000
Number of War Service Credits	80

TAX RATE APPROVAL LETTER**October 26, 2011**

Net Assessed Valuation (w/ utilities)	\$125,645,305.
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$2,965,769.
Total Gross Property Taxes	\$3,008,469.
Less War Service Credit	\$42,700.
Total Property Tax Commitment	\$2,965,769.
Net School Appropriation:	
Local School	\$1,777,252.
State Education Tax	\$325,054.
Net County Assessment	\$364,536.

TAX RATE

Municipal	\$ 4.32
County	\$ 2.90
School (local)	\$ 14.14
School (state)	\$ 2.79

TOWN TAX RATE (per \$1,000) = \$ 24.15

TRUSTEES OF THE TRUST FUNDS

Unspent Balance of the Town's Capital Reserve/Expendable Trust Funds as of December 31, 2012

Flood Control Road Maintenance Established 1949	\$254,062.10
Town Buildings and Grounds Established 1972 renamed 1992	\$28,885.92
Highway Equipment Established 1974	\$35,949.07
Reassessment (Revaluation) Established 1986	\$692.26
Recreation Facilities Established 1987	\$4,855.85
Emergency Services/Rescue Established 1994	\$17,772.46
Emergency Services/Police Established 1994	\$6,755.49
Emergency Services/Fire Established 1994	\$23,521.30
Land Acquisition Established 1996	\$38,955.25
Transfer Station Established 2002	\$7,247.63
Expendable Trust Funds	
Library Operations Improvements Established 2010	\$5,561.80
Forest Fire Expendable Trust Established 2011	\$5,007.37
Total	\$429,266.50

TRUSTEES OF THE TRUST FUNDS

Investment returns from Bank Certificates of Deposit and the New Hampshire Public Deposit Investment Pool (NHPDIP) continued to erode during 2012.

The Trustees continued our strategy of moving an increased portion of the invested funds into longer term F.D.I.C. insured C/Ds while maintaining sufficient availability of funds to respond to emergencies.

Respectfully submitted:

Stephen Wheeler
Rick Sheldon
Kenneth Celmer
Trustees of Trust Funds

Report of the Trust Funds of the Town Salisbury on December 31, 2012				
Fund Name	Balance 12/31/11	Income	Funds Added (expended)	Balance 12/31/12
Town Buildings & Grounds	\$26,290.74	\$95.18	\$2,500.00	\$28,885.92
Forest Fire Expendable Trust	\$5,001.83	\$5.54	\$0.00	\$5,007.37
Emergency Services (Fire)	\$8,512.03	\$9.97	\$15,000.00	\$23,521.30
Emergency Services (Police)	\$6,748.42	\$7.07	\$0.00	\$6,755.49
Emergency Services (Rescue)	\$12,758.53	\$13.93	\$5,000.00	\$17,772.46
Highway Equipment	\$35,833.27	\$115.80	\$0.00	\$35,949.07
Flood Control Road Maintenance	\$250,569.43	\$3,492.67	\$0.00	\$254,062.10
Land Acquisition	\$38,526.02	\$429.23	\$0.00	\$38,955.25
Library Operation Improvement	\$5,541.06	\$20.74	\$0.00	\$5,561.80
Pingree Bridge Construction	\$1,841.28	\$0.73	-\$1,842.01	\$0.00
Recreation	\$4,850.56	\$5.29	\$0.00	\$4,855.85
Revaluation (Reassessment)	\$30,575.71	\$151.55	"(\$35,535.00) "+ \$5,500.00	\$692.26
Transfer Station / Recycling Center	\$2,244.69	\$2.94	\$5,000.00	\$7,247.63
Total Town C/R Funds	\$429,293.57	\$4,350.64	"+" \$33,000.00 "(\$37,377.01)	\$429,266.50
Cemetery Maintenance & Operating Fund	\$27,618.10	\$139.22	\$1,400.00	\$29,157.32
Maplewood Perpetual Care Funds	\$20,778.34	\$151.23	\$0.00	\$20,929.57
Other Cemetery Perpetual Care Funds	\$24,463.49	\$214.42	\$0.00	\$24,677.91
Total Cemetery Funds	\$72,859.93	\$504.87	\$1,400.00	\$74,764.80

SALISBURY CEMETERY TRUST FUNDS

Report of the Trust Funds of the Town of Salisbury on December 31, 2012

Maplewood

2012

Date of Creation	Name of Trust	No. of Shares	Purpose of Trust	How Invested	PRINCIPAL			Beginning Balance	Year-End Balance	Income Allocation Percent	Interest Income		Earnings to Year-End	Expenses		Total Expenses	Gain (Loss) for Year	Year-End Balance		
					Beginning Balance	New Funds Created	Withdrawals				Income	Percent		Income	Year-End			Special Expenses	\$0.00 Per Share	Grand Total
1984	Fred & Polly Adams	6	Perp. C. Common		169.21	\$0.00	\$169.21	168.57	1.6257%		2.45	171.02	0.00	\$0.00	0.00	2.45	\$340.23			
1975	Adams/Hawkins	6	Perp. C. Common		112.80	\$0.00	\$112.80	119.22	1.1166%		1.68	120.90	0.00	\$0.00	0.00	1.68	\$233.70			
1990	DeHaro/Furnington	8	Perp. C. Common		101.53	\$0.00	\$101.53	13.62	0.5542%		0.84	14.45	0.00	\$0.00	0.00	0.84	\$115.98			
1959	Carrie Eastman	4	Perp. C. Common		104.90	\$0.00	\$104.90	337.97	2.1314%		3.21	341.18	0.00	\$0.00	0.00	3.21	\$446.08			
1984	Avila Fogarty	2	Perp. C. Common		112.80	\$0.00	\$112.80	252.27	1.7570%		2.65	254.92	0.00	\$0.00	0.00	2.65	\$367.72			
1975	Folett/Wells	2	Perp. C. Common		112.80	\$0.00	\$112.80	336.68	2.1632%		3.26	339.94	0.00	\$0.00	0.00	3.26	\$452.74			
1972	Lehrer/Fries & Son	6	Perp. C. Common		112.80	\$0.00	\$112.80	221.44	1.6474%		2.54	223.98	0.00	\$0.00	0.00	2.54	\$336.91			
1990	Milfred Hapbauer	6	Perp. C. Common		225.61	\$0.00	\$225.61	466.74	3.4765%		5.24	501.98	0.00	\$0.00	0.00	5.24	\$722.59			
1978	Chas. G. Holmes	6	Perp. C. Common		225.61	\$0.00	\$225.61	505.47	3.5185%		5.30	510.78	0.00	\$0.00	0.00	5.30	\$736.39			
1978	Harold L. Holmes	6	Perp. C. Common		225.61	\$0.00	\$225.61	356.08	2.7895%		4.22	360.30	0.00	\$0.00	0.00	4.22	\$585.91			
1986	Rudolph Honkola	12	Perp. C. Common		169.21	\$0.00	\$169.21	222.92	1.8872%		2.84	225.76	0.00	\$0.00	0.00	2.84	\$394.97			
1981	Hooper Family	6	Perp. C. Common			\$0.00	\$58.41	42.65	0.4767%		0.72	43.37	0.00	\$0.00	0.00	0.72	\$99.78			
1954	Annie B. Little	6	Perp. C. Common		1,128.06	\$0.00	\$1,128.06	5,096.54	29.9571%		45.15	5,141.69	0.00	\$0.00	0.00	45.15	\$6,269.75			
1979	Richard Merrill	6	Perp. C. Common		112.80	\$0.00	\$112.80	168.42	1.4497%		2.18	169.60	0.00	\$0.00	0.00	2.18	\$303.40			
1981	Stuart Mitchell	6	Perp. C. Common		338.42	\$0.00	\$338.42	496.74	5.4526%		8.22	802.76	0.00	\$0.00	0.00	8.22	\$1,141.18			
1973	Max Parris	3	Perp. C. Common		112.80	\$0.00	\$112.80	305.23	2.0118%		3.03	308.26	0.00	\$0.00	0.00	3.03	\$421.06			
1971	Harold A. Prince	6	Perp. C. Common		564.04	\$0.00	\$564.04	1,637.50	10.5655%		15.97	1,653.47	0.00	\$0.00	0.00	15.97	\$2,217.53			
1960	George B. Scribner	6	Perp. C. Common		225.61	\$0.00	\$225.61	785.63	4.8668%		7.33	792.96	0.00	\$0.00	0.00	7.33	\$1,018.57			
1973	Amur Schaefer	6	Perp. C. Common		112.80	\$0.00	\$112.80	235.40	1.6758%		2.53	237.93	0.00	\$0.00	0.00	2.53	\$350.73			
1952	B. F. Shaw	6	Perp. C. Common		112.80	\$0.00	\$112.80	230.97	1.9432%		2.53	233.50	0.00	\$0.00	0.00	2.53	\$405.70			
1980	B. F. Shaw Taylor	12	Perp. C. Common		554.04	\$0.00	\$554.04	1,235.46	4.1537%		6.26	1,241.72	0.00	\$0.00	0.00	6.26	\$1,837.18			
1958	B. Terlemellan	6	Perp. C. Common		225.61	\$0.00	\$225.61	637.46	4.1537%		6.26	643.72	0.00	\$0.00	0.00	6.26	\$866.33			
1960	Chas. Whittemore	2	Perp. C. Common		112.81	\$0.00	\$112.81	409.54	2.5139%		3.79	413.33	0.00	\$0.00	0.00	3.79	\$526.14			
TOTALS					141	\$0.00	\$5,564.69	\$15,213.65	100.00%		\$150.71	\$15,364.36	\$0.00	\$0.00	\$0.00	\$160.71	\$20,929.07			

SALISBURY CEMETERY TRUST FUNDS

Report of the Trust Funds of the Town of Salisbury on December 31, 2012

Other than Maplewood

2012																	
PRINCIPAL										Interest Earnings		Expenses		Year End Balance			
Date of Creation	Name of Trust	No of Sites	Purpose of Trust	How Invested	Beginning Balance	New Funds Created	Withdrawals	Balance Year End	Beginning Balance	Income (Prin. + Earnings)	Percent	Income Allocation	Yearly Income	Earnings to Year End	Special Expenses	Per Site Expenses	Total Expenses
1967	Baptist Church Fund	0	Perp. C. Common		\$78.30	0.00		\$78.30	\$120.36	\$0.01206%	0.00823%	\$0.02	\$122.10	\$0.00	\$0.00	\$0.00	\$1.74
1918	Sarah Batchelder	10	Perp. C. Common		\$110.45	0.00		\$110.45	(\$108.44)	\$0.00823%	0.00823%	\$0.02	(\$108.42)	\$0.00	\$0.00	\$0.00	\$2.03
1918	Lewi Call	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$238.87	\$1.42791%	1.42791%	\$3.06	\$241.93	\$0.00	\$0.00	\$0.00	\$3.06
1988	James Casey	6	Perp. C. Common		\$552.23	0.00		\$552.23	\$267.55	\$3.35101%	3.35101%	\$7.19	\$274.73	\$0.00	\$0.00	\$0.00	\$7.19
1975	Diane & Joy Chamberlin	6	Perp. C. Common		\$220.89	0.00		\$220.89	\$289.60	\$2.08674%	2.08674%	\$4.47	\$294.07	\$0.00	\$0.00	\$0.00	\$4.47
1975	Daniel Coffey	9	Perp. C. Common		\$1,344.63	0.00		\$1,344.63	\$1,620.14	\$12.11914%	12.11914%	\$25.99	\$1,646.12	\$0.00	\$0.00	\$0.00	\$25.99
1982	Robert Duff	4	Perp. C. Common		\$552.23	0.00		\$552.23	\$149.64	\$2.86903%	2.86903%	\$6.15	\$155.79	\$0.00	\$0.00	\$0.00	\$6.15
1971	Thomas Duffy	4	Perp. C. Common		\$552.23	0.00		\$552.23	\$37.08	\$0.60307%	0.60307%	\$1.29	\$38.38	\$0.00	\$0.00	\$0.00	\$1.29
1978	Clyde & Isabel Ealon	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$72.41	\$0.74748%	0.74748%	\$0.43	\$73.01	\$0.00	\$0.00	\$0.00	\$0.43
1929	Sarah Elliot	6	Perp. C. Common		\$55.22	0.00		\$55.22	(\$6.22)	\$0.00303%	0.00303%	\$0.01	(\$6.23)	\$0.00	\$0.00	\$0.00	\$0.01
1978	Paul Jr. & Jane Fenton	2	Perp. C. Common		\$110.45	0.00		\$110.45	\$101.23	\$0.16044%	0.16044%	\$0.34	\$103.09	\$0.00	\$0.00	\$0.00	\$0.34
1938	Charles A. Greene	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$21.33	\$0.31292%	0.31292%	\$0.67	\$22.00	\$0.00	\$0.00	\$0.00	\$0.67
1920	Abbe Bean Hall	6	Perp. C. Common		\$55.22	0.00		\$55.22	\$21.33	\$0.31292%	0.31292%	\$0.67	\$22.00	\$0.00	\$0.00	\$0.00	\$0.67
1931	John W. Horton	6	Perp. C. Common		\$165.66	0.00		\$165.66	\$243.46	\$1.67238%	1.67238%	\$3.59	\$247.05	\$0.00	\$0.00	\$0.00	\$3.59
1983	D. & C. Hughes	6	Perp. C. Common		\$110.45	0.00		\$110.45	(\$32.03)	\$0.32057%	0.32057%	\$0.69	(\$31.34)	\$0.00	\$0.00	\$0.00	\$0.69
1943	Alpheus Huntton	9	Perp. C. Common		\$324.69	0.00		\$324.69	\$208.19	\$2.17827%	2.17827%	\$4.67	\$212.86	\$0.00	\$0.00	\$0.00	\$4.67
1977	John Jones	6	Perp. C. Common		\$220.89	0.00		\$220.89	\$539.85	\$3.10968%	3.10968%	\$6.67	\$546.52	\$0.00	\$0.00	\$0.00	\$6.67
1978	Joseph Kepper	3	Perp. C. Common		\$165.66	0.00		\$165.66	\$219.50	\$1.57446%	1.57446%	\$3.38	\$222.88	\$0.00	\$0.00	\$0.00	\$3.38
1971	Edwin D. Little	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$201.34	\$2.17743%	2.17743%	\$4.67	\$206.01	\$0.00	\$0.00	\$0.00	\$4.67
1974	Peter J. Markes	12	Perp. C. Common		\$220.89	0.00		\$220.89	\$192.41	\$1.86945%	1.86945%	\$3.62	\$196.03	\$0.00	\$0.00	\$0.00	\$3.62
1977	Ellsworth Miller	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$142.24	\$1.22945%	1.22945%	\$2.63	\$144.86	\$0.00	\$0.00	\$0.00	\$2.63
1951	Oak Hill Cemetery	0	Perp. C. Common		\$157.33	0.00		\$157.33	\$167.33	\$3.30291%	3.30291%	\$0.34	\$167.67	\$0.00	\$0.00	\$0.00	\$0.34
1983	David & Cynthia Patten	3	Perp. C. Common		\$331.34	0.00		\$331.34	\$476.67	\$0.16044%	0.16044%	\$0.34	\$478.06	\$0.00	\$0.00	\$0.00	\$0.34
1918	Betsy A. Perry	6	Perp. C. Common		\$110.45	0.00		\$110.45	(\$71.20)	\$0.04734%	0.04734%	\$0.10	(\$68.77)	\$0.00	\$0.00	\$0.00	\$0.10
1935	Lucy E. Prince	10	Perp. C. Common		\$110.45	0.00		\$110.45	(\$98.87)	\$0.04734%	0.04734%	\$0.10	(\$98.77)	\$0.00	\$0.00	\$0.00	\$0.10
1929	Lavinia Rand	6	Perp. C. Common		\$220.89	0.00		\$220.89	\$510.66	\$2.99036%	2.99036%	\$6.41	\$517.07	\$0.00	\$0.00	\$0.00	\$6.41
1964	Ray & Lucille Robbins	4	Perp. C. Common		\$331.33	0.00		\$331.33	\$333.90	\$2.71927%	2.71927%	\$5.83	\$339.73	\$0.00	\$0.00	\$0.00	\$5.83
1943	John P. Rogers	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$735.44	\$4.36065%	4.36065%	\$9.35	\$744.79	\$0.00	\$0.00	\$0.00	\$9.35
1977	Edward Sarnum	2	Perp. C. Common		\$331.33	0.00		\$331.33	\$248.13	\$1.46577%	1.46577%	\$3.14	\$251.27	\$0.00	\$0.00	\$0.00	\$3.14
1959	John Shaw	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$744.22	\$4.39657%	4.39657%	\$9.43	\$753.65	\$0.00	\$0.00	\$0.00	\$9.43
1977	Edward Shaw	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$826.87	\$4.73438%	4.73438%	\$10.15	\$837.02	\$0.00	\$0.00	\$0.00	\$10.15
1959	Hale P. Shaw	6	Perp. C. Common		\$220.89	0.00		\$220.89	\$1,689.81	\$1.68981%	1.68981%	\$5.77	\$1,695.58	\$0.00	\$0.00	\$0.00	\$5.77
1975	D.H. Shaw et al.	2	Perp. C. Common		\$110.45	0.00		\$110.45	\$222.10	\$4.21598%	4.21598%	\$3.04	\$225.14	\$0.00	\$0.00	\$0.00	\$3.04
1978	Fred & Frances Shaw	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$700.04	\$4.21598%	4.21598%	\$2.99	\$703.08	\$0.00	\$0.00	\$0.00	\$2.99
1968	John D. Smith	1	Perp. C. Common		\$110.45	0.00		\$110.45	\$230.29	\$3.21993%	3.21993%	\$6.90	\$237.19	\$0.00	\$0.00	\$0.00	\$6.90
1983	Alice D. Stahl	4	Perp. C. Common		\$386.56	0.00		\$386.56	\$420.91	\$3.21993%	3.21993%	\$2.44	\$423.35	\$0.00	\$0.00	\$0.00	\$2.44
1982	Lois Underhill	2	Perp. C. Common		\$110.45	0.00		\$110.45	\$167.49	\$1.36161%	1.36161%	\$2.44	\$169.93	\$0.00	\$0.00	\$0.00	\$2.44
1972	Weissner Enclosure	12	Perp. C. Common		\$392.09	0.00		\$392.09	\$713.02	\$4.57135%	4.57135%	\$9.69	\$722.71	\$0.00	\$0.00	\$0.00	\$9.69
1978	Oliver Weyant	6	Perp. C. Common		\$110.45	0.00		\$110.45	(\$42.70)	\$0.27696%	0.27696%	\$0.59	(\$42.10)	\$0.00	\$0.00	\$0.00	\$0.59
1938	Abbie M. White	12	Perp. C. Common		\$528.35	0.00		\$528.35	\$2,338.20	\$12.94394%	12.94394%	\$27.75	\$2,365.95	\$0.00	\$0.00	\$0.00	\$27.75
TOTALS										\$0.00	\$0.00	\$14,103.92	\$0.00	\$0.00	\$0.00	\$0.00	\$24,677.91

AUDIT

Town of Salisbury, NH

December 31, 2011

Please note that only a portion of the Town's Financial Statements appear in this Town Report. These pages are the only ones required by the Department of Revenue Administration to be printed in the Town Report. Be advised the ENTIRE Audit is available at the Selectmen's Office, Academy Hall should you wish to review them.

PLODZIK & SANDERSON*Professional Association/Accountants & Auditors*

193 North Main Street. Concord. New Hampshire. 03301-5063
.603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To: Town of Salisbury Board of Selectmen

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Salisbury as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Salisbury's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Salisbury as of December 31, 2011 and the respective changes in financial position for the year then ended and the respective budgetary comparison for the general fund, in conformity with accounting principles generally accepted in the United States of America.

Plodzik & Sanderson

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The Town of Salisbury has not presented a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Salisbury's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial schedules themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

August 15, 2012

EXHIBIT A
TOWN OF SALISBURY, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2011

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 443,225
Investments	1,083,251
Intergovernmental	733,270
Other receivables, net of allowances for uncollectible	384,185
Prepaid items	542
Capital assets, not being depreciated:	
Land	92,819
Capital assets, net of accumulated depreciation:	
Land improvements	375
Buildings and building improvements	836,893
Machinery, equipment, and vehicles	295,269
Infrastructure	1,618,970
Total assets	<u>5,488,799</u>
LIABILITIES	
Accounts payable	9,048
Intergovernmental payable	1,060,268
Accrued interest payable	27,090
Line of credit payable	945,760
Noncurrent obligations:	
Due within one year:	
Bond	36,667
Capital lease	9,383
Accrued landfill postclosure care costs	5,040
Due in more than one year:	
Bond	256,664
Capital lease	31,147
Accrued landfill postclosure care costs	50,400
Total liabilities	<u>2,431,467</u>
NET ASSETS	
Invested in capital assets, net of related debt	2,510,465
Restricted for:	
Perpetual care	72,860
Prepaid items	542
Library purposes	29,893
Unrestricted	443,572
Total net assets	<u><u>\$ 3,057,332</u></u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SALISBURY, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2011

		Program Revenues			Net (Expense)
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Revenue and Change in Net Assets
	Expenses				
Governmental activities:					
General government	\$ 276,119	\$ 3,088	\$ 10,872	\$ -	\$ (262,159)
Public safety	162,474	-	-	-	(162,474)
Highways and streets	289,623	-	95,807	-	(193,816)
Sanitation	86,150	17,989	-	-	(68,161)
Health	2,449	-	-	-	(2,449)
Welfare	21,254	-	-	-	(21,254)
Culture and recreation	44,694	-	-	-	(44,694)
Conservation	200	-	-	-	(200)
Interest on long-term debt	58,525	-	-	-	(58,525)
Capital outlay	109,685	-	-	98,758	(10,927)
Total governmental activities	<u>\$ 1,051,173</u>	<u>\$ 21,077</u>	<u>\$ 106,679</u>	<u>\$ 98,758</u>	<u>(824,659)</u>
General revenues:					
Taxes:					
Property					454,760
Other					80,830
Motor vehicle permit fees					185,471
Licenses and other fees					5,934
Grants and contributions not restricted to specific programs					61,742
Miscellaneous					10,212
Total general revenues					<u>798,949</u>
Change in net assets					(25,710)
Net assets, beginning					3,083,042
Net assets, ending					<u>\$ 3,057,332</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF SALISBURY, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2011

	General	Capital Project	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 389,813	\$ -	\$ 24,422	\$ 414,235
Investments	581,806	-	71,248	653,054
Receivables, net of allowance for uncollectible:				
Taxes	384,185	-	-	384,185
Intergovernmental	25,670	707,600	-	733,270
Interfund receivable	-	-	4,228	4,228
Prepaid items	542	-	-	542
Restricted - Cash and cash equivalents	28,990	-	-	28,990
Restricted - Investments	430,197	-	-	430,197
Total assets	<u>\$ 1,841,203</u>	<u>\$ 707,600</u>	<u>\$ 99,898</u>	<u>\$ 2,648,701</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 9,048	\$ -	\$ -	\$ 9,048
Accrued interest payable	21,111	-	-	21,111
Intergovernmental payable	1,060,268	-	-	1,060,268
Interfund payable	4,228	-	-	4,228
Bond anticipation note payable	-	945,760	-	945,760
Total liabilities	<u>1,094,655</u>	<u>945,760</u>	<u>-</u>	<u>2,040,415</u>
Fund balances:				
Nonspendable	542	-	42,070	42,612
Restricted	29,893	-	30,790	60,683
Committed	429,294	-	-	429,294
Assigned	-	-	27,038	27,038
Unassigned	286,819	(238,160)	-	48,659
Total fund balances	<u>746,548</u>	<u>(238,160)</u>	<u>99,898</u>	<u>608,286</u>
Total liabilities and fund balances	<u>\$ 1,841,203</u>	<u>\$ 707,600</u>	<u>\$ 99,898</u>	<u>\$ 2,648,701</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF SALISBURY, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2011

Total fund balances of governmental funds (Exhibit C-1)		\$ 608,286
Amounts reported for governmental activities in the Statement of Net Assets are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$ 3,535,862	
Less accumulated depreciation	<u>(691,536)</u>	
		2,844,326
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Assets.		
Receivables	\$ (4,228)	
Payables	<u>4,228</u>	
		-
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(5,979)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bond	\$ 293,331	
Capital lease	40,530	
Accrued landfill postclosure care costs	<u>55,440</u>	
		<u>(389,301)</u>
Total net assets of governmental activities (Exhibit A)		<u><u>\$ 3,057,332</u></u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-3
TOWN OF SALISBURY, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2011

	General	Capital Project	Other Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	\$ 531,362	\$ -	\$ 4,228	\$ 535,590
Licenses and permits	191,405	-	-	191,405
Intergovernmental	168,421	98,758	-	267,179
Charges for services	21,077	-	-	21,077
Miscellaneous	9,639	-	573	10,212
Total revenues	921,904	98,758	4,801	1,025,463
Expenditures:				
Current:				
General government	270,220	-	-	270,220
Public safety	127,175	-	-	127,175
Highways and streets	263,804	-	-	263,804
Sanitation	90,022	-	-	90,022
Health	2,449	-	-	2,449
Welfare	21,254	-	-	21,254
Culture and recreation	37,214	-	-	37,214
Conservation	200	-	-	200
Debt service:				
Principal	36,667	-	-	36,667
Interest	61,718	-	-	61,718
Capital outlay	98,723	136,460	-	235,183
Total expenditures	1,009,446	136,460	-	1,145,906
Excess (deficiency) of revenues over (under) expenditures	(87,542)	(37,702)	4,801	(120,443)
Other financing sources (uses):				
Transfers in	308	-	1,400	1,708
Transfers out	(1,400)	-	(308)	(1,708)
Inception of capital leases	52,000	-	-	52,000
Total other financing sources and uses	50,908	-	1,092	52,000
Net change in fund balances	(36,634)	(37,702)	5,893	(68,443)
Fund balances, beginning, as restated (see Note 16)	783,182	(200,458)	94,005	676,729
Fund balances, ending	\$ 746,548	\$ (238,160)	\$ 99,898	\$ 608,286

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF SALISBURY, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2011

Net change in fund balances of governmental funds (Exhibit C-3)		\$ (68,443)
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. In the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capitalized capital outlay exceeded depreciation expense in the current period.		
Capitalized capital outlay	\$ 125,498	
Depreciation expense	(87,135)	
		38,363
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	\$ (1,708)	
Transfers out	1,708	
		-
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net assets.		
Proceeds of capital lease	\$ (52,000)	
Repayment of bond principal	36,667	
Repayment of capital lease	11,470	
		(3,863)
Some expenses reported in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 3,193	
Decrease in accrued landfill postclosure care costs	5,040	
		8,233
Changes in net assets of governmental activities (Exhibit B)		<u>\$ (25,710)</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF SALISBURY, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Change in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2011

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Taxes	\$ 529,755	\$ 531,362	\$ 1,607
Licenses and permits	199,450	191,405	(8,045)
Intergovernmental	154,619	168,421	13,802
Charges for services	11,000	21,077	10,077
Miscellaneous	3,700	3,270	(430)
Total revenues	<u>898,524</u>	<u>915,535</u>	<u>17,011</u>
Expenditures:			
Current:			
General government	307,094	270,220	36,874
Public safety	119,333	75,175	44,158
Highways and streets	353,326	263,804	89,522
Sanitation	92,042	90,022	2,020
Health	3,049	2,449	600
Welfare	31,712	21,254	10,458
Culture and recreation	36,983	35,106	1,877
Conservation	500	200	300
Debt service:			
Principal	61,667	36,667	25,000
Interest	22,226	61,718	(39,492)
Capital outlay	11,500	98,723	(87,223)
Total expenditures	<u>1,039,432</u>	<u>955,338</u>	<u>84,094</u>
Deficiency of revenues under expenditures	<u>(140,908)</u>	<u>(39,803)</u>	<u>101,105</u>
Other financing sources (uses):			
Transfers in	308	308	-
Transfers out	(18,800)	(18,800)	-
Total other financing sources and uses	<u>(18,492)</u>	<u>(18,492)</u>	<u>-</u>
Net change in fund balances	<u>\$ (159,400)</u>	<u>(58,295)</u>	<u>\$ 101,105</u>
Increase in nonspendable fund balance		(542)	
Unassigned fund balance, beginning		345,656	
Unassigned fund balance, ending		<u>\$ 286,819</u>	

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF SALISBURY, NEW HAMPSHIRE
Fiduciary Funds
Statement of Fiduciary Net Assets
December 31, 2011

	<u>Agency</u>
ASSETS	
Cash and cash equivalents	\$ 194
Investments	<u>634,304</u>
Total assets	<u>634,498</u>
LIABILITIES	
Due to other governmental units	634,304
Due to others	<u>194</u>
Total liabilities	<u>634,498</u>
NET ASSETS	<u><u>\$ -</u></u>

The notes to the basic financial statements are an integral part of this statement.

SALISBURY OLD HOME DAY 2012

Despite torrential downpours and thunder storms that caused the Pet Parade and Ice Cream Social to be postponed until the next Friday, the weather cleared on Saturday morning and the Salisbury Old Home Day festivities enjoyed a beautiful day. However, the rain did not stop Magician Norman Ng from entertaining a large group of kids and parents in the Library Friday night.

The day was filled with a variety of food supplied by the Library, the Explorers and of course the Salisbury Congregational Church chicken barbeque and live music by "The Lazy Boy Rockers". Clover the Clown was on hand for the parade and kids games, Reptiles on the Move once again fascinated kids and parents alike. The library sponsored a kid's craft table and the Salisbury Historical Society presented an educational and fun trip through history with their cemetery walk. The Citizen of the Year, Agnes Bowne, and Boston Post Cane Holder, Harriet Lucia were chauffeured in convertibles and honored after the parade.

A beautiful selection of trophies and awards, supplied by Saymore Trophy in Concord, was presented throughout the day. The parade stepped off at 11:00am featuring yearly favorites Leapin' Lena and the Merrimack Valley High School Marching Band, antique cars and quite an assortment of fire trucks. Thanks go out to the Crossroads Store for sponsoring Captain Morrill's Company. Their support was greatly appreciated. The competition for best float was fierce and ended in a tie between the Salisbury Congregational Church and the Salisbury Historical Society. Both were awarded well deserved blue ribbons and cash awards. The giant trophy for the pie eating contest was awarded to Michael Jones who managed to eat his blueberry pie hands free.

The clang of horseshoes was heard throughout the afternoon as the annual horseshoe tournament was under way. Trophies were awarded to this year's winners: First place, Gary Folsom and Bob Davis; Second place, Jeb Bailey and Mike Warren, Sr; third place, Scott Bickford and Scott Cloutier.

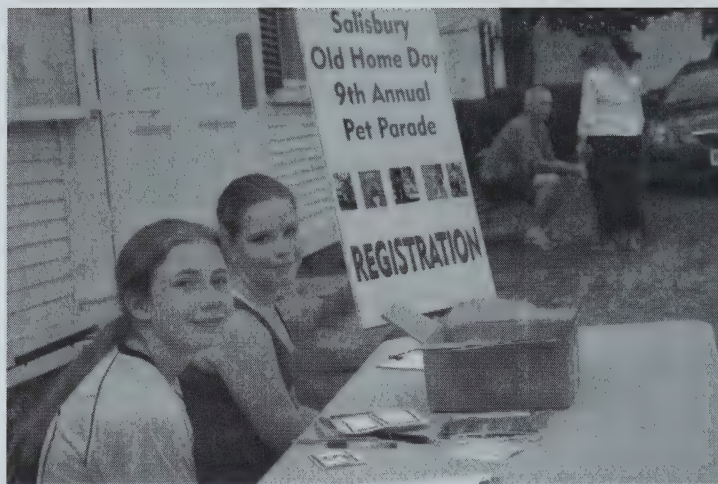
This year's East vs. West Softball game was a little lop sided as West beat the East 30 to 12. For the kids, the kickball game was a tie 20 to 20. At least the kids were evenly matched. Wait until next year West!

This year saw a few new activities added to the Old Home Day schedule. Saturday afternoon, as the vendors moved out, antique and classic cars moved in for the first OHD Cruise Night. Spectators voted for the "People's Choice" award and the trophy was awarded to Rob Menczywor of Deerfield while Harold Miller of Salisbury took the trophy for "Oldest Car".

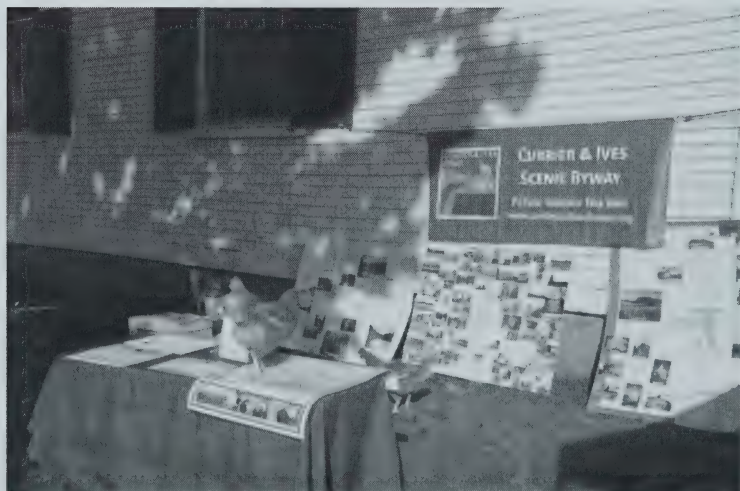
Following Cruise Night, a family dance, featuring live music by "The Lazy Boy Rockers" was held in the Town Hall. The music was great all day long! Thanks Lazy Boys!

For those of you wondering who won the raffle prizes in the Salisbury Historical Society raffle: Three Blueberry Bushes donated by Jen and Ross Del Deo of Blueberry Coast Landscaping in York, ME, Paul Hines; Handmade and stenciled Muffin Stand made and donated by William Heath, Charles Motta; Oak Mantel Clock handmade by William Heath, Lorna Carisle; Handmade Quilted Throw donated by John Kepper, Nancy Zink-Mailloux; Stonewall Kitchen and Salmon Falls Gift Basket donated by Linda Denoncourt, Kathy DeGrassie; Antique Walnut Mirror donated by Barker's of Salisbury Heights, Bev Sawyer; Hand painted Chickadee Window painted and donated by Peggy Haskett, Hilary Denoncourt; and two Willow Tree Angels donated by Lee and Carol Stonemetz, Jerome Bauder.

The following Friday evening, the annual Pet Parade and Ice Cream Social were held in better but not perfect weather. Eight trophies were awarded for various categories such as: Good Sport, Jollie and her hamster Florette; Wicked Cool, Spencer and his unnamed chicken; Proud Parent. Jessica and her Chihuahua Daisy; Super Duper Party Trooper went to Hannah and her guinea pigs Patches and Dumbo; Most Original was awarded to Betsy and her rabbit Elaine; Cutest was given to John and his aptly named kitten Fluffy. The evening was topped off with the award for Best in Show going to Hannah and her guinea pigs for their "Music Through the Years" themed carriage complete with Johnny Cash music playing guitars. Congratulations to all the winners. A collection jar that night netted \$67.00 for the Maura Fund at the Blackwater Veterinary Services. This fund helps to cover the cost of medical care for stray and abandoned animals. Thank you to all who contributed to this fine cause.



The Old Home Day Committee thanks everyone who worked so hard and endlessly to make this event a success. There is a lot of work involved and we need more volunteers on the committee to come up with fresh ideas and to take on some of the task. If you enjoyed the festivities and have an interest in any portion of Old Home Day, please join the committee. You don't need to be nominated, elected or even asked to be a member. We welcome ALL volunteers and we encourage representatives from all organizations in town to participate. We meet the third Thursday of the month at 7:00pm upstairs in Academy Hall. We hope to see you there!



SALISBURY EDUCATION COMMITTEE

The Salisbury Education Committee was formed in November, 2011. David Merwin was elected Chairman, Sandra Miller, Vice Chairman and Marcia Murphy, Secretary. The following mission was adopted. *"Our mission is to broaden communications between the Merrimack Valley School District and the Taxpayers of Salisbury to insure quality education at affordable costs."* Goals and objectives developed by the committee for 2012 were - *To serve as conduits for the community regarding grievances, concerns, etc.; To encourage the public to attend Education Committee meetings and/or Merrimack Valley School Board meetings; Provide input to the Merrimack Valley School Board via Salisbury's representatives on the board regarding cost savings, etc.; and find a way the committee can better inform the Citizens of Salisbury.*

During 2012, the Education Committee actively involved itself in a number of topics beneficial to students and tax payers alike; curriculum, student testing, International Baccalaureate program, transportation costs, "Right To Know" items, combining Salisbury and Webster elementary school facilities as a cost saving idea and how to get more residents involved with the education of our students. The Education Committee has made a number of recommendations to the MVSD in ways to reduce the ever increasing school budget.

To better communicate with the Citizens of Salisbury, the Committee has forwarded information about the Salisbury Education Committee home with SES students and have our minutes published monthly in the Salisbury Lifelines and on the Town Website (www.salisburynh.org). Salisbury's School Board Representatives' Mark Hutchins and David Longnecker attend many of the meetings and serve as a conduit on MVSBS issues.

We welcome and encourage all interested citizens to attend meetings which are held in a forum setting and are on the first Thursday of every month at 7:00 pm at Academy Hall. Hope to see you there!

Respectfully submitted,

David A. Merwin
Chairman

2012 RECREATION COMMITTEE

Kathleen Doyle-Chairman

Hank Lacy-Vice-Chairman

Karen Currier-Secretary

April Rollins-Member

Pete Ballou-Selectman's Representative

The Recreation Committee continued work on the Maplewood ball field, fertilizing the grass, removing weeds and installing sod. In addition, at the end of the baseball season, recreation members worked on installing chain link fencing for an on deck batting area next to the dugouts. New entry gates were also installed for players and personnel to access the field. A new entrance sign was also added so that the Recreation Field sign can be seen driving from both directions on Route 4. Many parents have stated that the Maplewood ball field has gone from being the dreaded ball field to play on, to the desired ball field. We are also noticing many more families enjoying the use of the field with their children as well. After the Babe Ruth League completes their season in July, many of the town's people enjoy Sunday afternoon pickup softball games right through the fall season. The Annual Turnpike Softball Tournament which is played as part of the Old Home Day festivities has also grown in attendance.

The Recreation Committee was successful in purchasing a new Ice Rink that was set up in the parking lot of the Maplewood Ball Field. The rink measures 32 x 64 feet. A new flood light was installed on one of the parking lot poles to allow for night time skating. This rink has been a huge success. Children and adults of all ages have enjoyed winter skating. The Recreation Committee also purchased two hockey nets so the children could play hockey on the rink as well. There is such great delight in seeing children outside playing and having fun with their neighbors and friends. The Recreation Committee would like to thank MacDuffie Construction for donating the hard pack sand that was used underneath the ice rink liner to protect it from rocks.

As chairman, I would like to take this opportunity to thank the members of the recreation committee, whose hard work and many selfless hours of dedication to these projects has made them a reality for the Salisbury community.

Respectfully submitted:

Kathleen Doyle, Chair

Salisbury Recreation Committee

2012 HIGHWAY DEPARTMENT REPORT

In 2012 we reclaimed and paved the first section of Center Road. This project will take 3 years to complete. 1581 tons of gravel was added to spots on most town roads. Ditches were cleaned on parts of Rabbit Road, Bacon Lane and Oak Hill Road.

I would like to thank the Fire Department and the Explorers for their help with cleaning up trees in the wind storms. Their time and efforts are much appreciated and are saving your tax dollars!!

I would also like to thank my crew for doing a great job at all hours of the day and night.

Respectfully submitted:

Bill MacDuffie, Sr.
Road Agent

2013 Highway Department – Budget Proposal

AMOUNT	ITEM
122,820	Winter Maintenance
129,825	Summer Maintenance
138,000	Summer Projects [Center Road]
\$ 1,500	Payment to Warner / Maintenance of Quimby Rd
1,000	Signs and Posts
1,500	Equipment
300	Driveway Permits

<u>\$ 394,945</u>	HIGHWAY DEPT. BUDGET PROPOSAL
 -\$ 58,779	Highway Block Grant Funds available (est.)
<u>-\$ 20,000</u>	Encumbered from 2012 Center Rd Project
\$ 316,166	AMOUNT TO BE RAISED BY TAXATION

CEMETERY TRUSTEES

In the year 2012 we were able to address many issues in several of our cemeteries.

- Maplewood: We hope to obtain estimates for repairing the front wall. All the Cemetery Trustees as well as John Stubbs cut back a lot of the trees and brush.
- Mills: Trustees Jim Minard and Rick Chandler cut back shrubs in preparation of the fence painting to be done. The painting was completed and gave the cemetery a much needed "face lift".
- Baptist: Jim and Madeleine Minard did work which included straightening and fixing fifty (50) headstones.

We want to include a thank you to the American Legion Post 31 who so kindly donated the American Flags for the Veteran grave sites that were put out Memorial Day.

Future plans include more headstone repairs in all of our cemeteries. Also in the spring we will be putting up the new posts and updated signs. We will continue work on updating our records and record keeping.

As Town Meeting approaches we will be losing Jim Minard as a Trustee. We wish him well in his endeavors as it appears he has decided not to sign up for another term and we encourage interested citizens to file for candidacy and run for the three year term.

Respectfully submitted:

Rich Chandler (chair) Jim Minard (trustee) Lisa Sterns (trustee)

2013 Cemeteries Budget Proposal

Amount	Item
\$ 8,000.00	Maintenance / Mowing
\$ 1,000.00	Improvements
\$ 100.00	Miscellaneous
<u>\$ 500.00</u>	Sexton
<u>\$ 9,600.00</u>	Cemetery Trustees Budget Proposal
<u>\$ 500.00</u>	Reimbursement – Trustees of Trust Fund (est.)
<u>\$ 9,100.00</u>	Amount to be Raised by Taxation

James Minard was presented with the Volunteer Certificate of Appreciation at the Board of Selectmen's Appreciation Night.



Selectman Ross-Raymond, Madeleine Minard, James Minard

FRIENDS OF SALISBURY FREE LIBRARY

The Friends of Salisbury Free Library is a non-profit organization that works in cooperation with the library to support the goals and mission of the library. Membership in the Friends is open to anyone who wishes to join. Dues are \$2.00 for an individual, \$5.00 for a family, \$25.00 for a supporting membership, or whatever amount one chooses to contribute. This money is used to support ongoing programs and occasional mailing costs.

An annual business meeting with a program, election of officers and any other business that might arise is held in February. Other meetings are held periodically to plan events. The **Book Group** meets on the 2nd Thursday of each month from September to June at 7 pm at the Library. (For a list of books planned for this year go to the SFL Book Group link). The **Knitting Group** meets on the 3rd Thursday of each month from September to June at 7 pm at the Library. Both groups are informal and welcome new or occasional members.

The Friends hold annual fundraising events. The **Town-Wide Yard Sale** (1st Saturday in May); **Old Home Day** Hot Dog and Bake Sale, and The **Holiday Craft Fair** (1st Saturday in December).

Ongoing fundraising projects are: The **Brick Walkway** Bricks to honor or memorialize loved ones can be ordered year round and are installed annually in the late spring. The cost covers the engraving and installation of the bricks and the upkeep of the walkway. Order forms are available at the library and the **GotBooks** bin at the Transfer Station.

The Friends of the Salisbury Free Library and GotBooks.com with support from the Salisbury Recycling Committee can now offer Salisbury residents a new way to recycle old books so they will get to people who really want them. If you want to contribute books to the Friends, place them in the new GotBooks bin inside the Transfer Station Swap Shop. If you prefer to give your neighbors a chance to take them first, leave them on

the shelf. We will periodically clear the shelves into the bin and GotBooks will pick them up and pay the Friends for them. The money will go into our Book Fund. Textbooks, records, DVDs and audio books are fine, but no encyclopedias, magazines or VHS tapes, please. For information on where the books go, visit www.GotBooks.com.

Ongoing programs supported by the Friends:

- **Baby Books program-** newborn babies living in Salisbury have a book donated to the library from the Friends to honor their birth. The book will have a bookplate in it with the child's name, birth month and year.
- **Summer Reading Program-** for several years the Friends have helped bring a performer to the library for the enjoyment of the children who participate in the Summer Reading Program.
- **Humanities to Go applications-** The New Hampshire Humanities Council requires an application fee when applying for a Humanities to Go speaker and the Friends have generously taken care of this fee for all of the library's applications.
- **New Hampshire Downloadable Books-** The Friends have committed to paying the annual fee the State Library charges for this new and popular service.

Seeley Longnecker President
Theresa Pillsbury, Vice President
Gayle Landry, Treasurer
Lorna Carlisle, Secretary

SALISBURY FREE LIBRARY 2012

This year the residents of Salisbury checked out 9,890 items from the Salisbury Free Library. This number represents tremendous growth for the Library; five years ago, in 2007, fewer than half that many items were checked out (4,901).

The library continues to offer books, audio books and DVDs for loan. Additionally, in 2012 Salisbury Free Library joined the New Hampshire Downloadable Books consortium, a service that allows library patrons to borrow e-books and audio books. Membership in this consortium was generously funded by the Friends of Salisbury Free Library. With more than 700 e-books and/or audio books checked out by library patrons this year, the Friends have generously.

The library applied for and received \$3,365.00 in grants and donations in 2013 from the following community and state organizations:

- \$350.00 from the Friends of Salisbury Free Library for membership to the New Hampshire Downloadable Books Consortium;
- \$250.00 from the New Hampshire Humanities Council (NHHC) for a lecture at the library;
- \$50.00 from the Friends of Salisbury Free Library for grant application fees to the NHHC;
- \$275.00 from a Kids, Books and the Arts grant from the New Hampshire State Library for a performer on the Friday of Old Home Day weekend;
- \$225.00 from the Friends of SFL for the balance for Summer Reading Program performer during Old Home Day weekend;
- \$215.00 from an anonymous donor for the program "Up All Night" by the Children's Museum of New Hampshire; and
- \$2,000.00 from the Frank M. Barnard Foundation for the children's audio book collection.

The Library also continues to provide free Internet access to the community. In addition to free Wi-Fi, the library has two public access computers that were used more than 125 times throughout the year.

In 2012, 34 children in Salisbury participated in Summer Reading. Preschool and elementary school children read more than 300 books and middle/high school students combined efforts to read more than 29,000 pages in five weeks! In addition, two special events were offered as a part of Summer Reading.

We remind people to go to www.salisburyfreelibrary.org to sign up to receive library updates.

Respectfully submitted:

Gail Henry, Chair

Edward Epsen, Treasurer

Pat McDonough

Pam Monaghan, Secretary

Matt Harrison

Salisbury Free Library Trustees

John Kepper,

Alternate Trustees

Sally Jones

SALISBURY FREE LIBRARY
Treasurer's Report Fiscal Year 2012

Appropriations: Town of Salisbury \$31,358.00

Salary Account

Income:		Expenses:	
Appropriation	16,714.50	Wages	17,741.58
From Savings	600.00	IRS	2,388.62
From Operating Acct	5,437.04	NH-UC	194.81
		NH-CR	25.00
		Bank Charge	54.00
		To Operating Acct	1,312.65
		To Savings	600.00
Total	22,751.54	Total	22,316.66

Operating Account

Income:		Expenses:	
Appropriation	14,643.50	Materials	6,979.90
Grants	2000.00	Supplies	1,369.32
Donations/Purchases	2,637.82	Miscellaneous	2,178.63
From Salary	1,312.65	Bank Charge	24.00
From Savings	1,900.00	Phone/Internet	1,632.18
		Audiobooks (Grant)	2000.00
		Computers	1,227.50
		SRP Performer	275.00
		Postal	139.80
		Story Hour/SRP	305.00
		Dues	198.10
		Training	55.00
		To Salary	5,437.04
		To Savings	300.00
Total	22,493.97	Total	22,121.47

Holding Accounts:

These accounts contain funds from donations, fines, interest and trust that do not accrue from town appropriated tax moneys. In the case of the Haight Fund, only interest accruing on the \$20,000. 00 principal may be used for discretionary spending.

Franklin Savings Bank – Savings Account	\$ 520.18
Franklin Savings Bank – Building Fund	\$ 281.65
Franklin Savings Bank – CD from Savings	\$ 4,580.23
Haight Fund – Principal	\$ 2,095.18
Infinex Financial Group Brokerage Account	\$ 4,820.48

Respectfully submitted:

Edward Epsen, Trustee and Treasurer

SALISBURY VOLUNTEER FIRE & RESCUE

The Salisbury Volunteer Fire & Rescue Department averages twenty to twenty-five volunteer members. We train on the first and third Mondays for fire and rescue and on the fourth Wednesday of the month for EMS. A majority of these training's start at 19:00 hours. We are always looking for capable people to join our department. Please feel free to stop by and discuss or observe during the times that I have outlined. If you do not have prior experience we will help train you as well as arrange for you to attend the proper training facilities for further certification or licensing in either fire, EMS or both. We also have an active Explorer Post for young people that are not old enough to be members of their local fire department. The Explorer post meets on the third Wednesday of the month

2012 was another challenging year for our organization. We had a total of 138 dispatched calls in the twelve-month period. We were dispatched to fire, weather related as well as motor vehicle accidents and many other service-related incidents to our town and mutual aid to our neighboring communities.

Thank you to all of our SFD volunteers past and present. These are the people that are getting out of bed in the early morning to respond to calls or leaving in the middle of dinner time with there families to make our town, as well as neighboring towns, safe.

In closing I would like to thank the Salisbury town officials and citizens for your continued support. I also want to extend my gratitude to the State Police Department as well as to our road agent, Bill MacDuffie. It has been a pleasure to serve you.

Respectfully submitted,

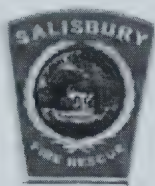
Rick Gilman
Salisbury Fire Chief

Remember Fire Permits are required for outside burnings: Call for permits.

Rick Gilman – 648-6640 Lou Freeman – 648-2724 Brian Hanson – 648-2434
Ralph Downes – 344-6196 Eric Genest – 738-4779 Carol Gilman – 648-6640



Salisbury Volunteer Fire & Rescue Department 2012



*Second Annual Recognition Dinner & Awards
Ceremony held February 9, 2013 by the
Salisbury Volunteer Fire/Rescue Dept.*

This event was held on February 9, 2013 by the Salisbury Volunteer Fire and Rescue Department to look back at 2012 and to recognize and give thanks to all the volunteers of this department. John Marcel, Concord Fire Department Dispatcher was the Master of Ceremonies and Andover Fire Chief Rene Lefebvre the keynote speaker. Salisbury Fire Chief Gilman welcomed everyone with his opening remarks and Salisbury Deputy Chief Perry gave a synopsis of 2012 – Year in Review.

Special recognition awarded as noted below:

EMS Provider of the Year: Mac MacDuffie

Firefighter of the Year: Bill MacDuffie, Jr.

Explorer of the Year: Ryan Donnelly

Officers “Unsung Hero” Award: Carol Gilman

Chiefs Award of Excellence: Edwin Bowne

Year of Service pins were awarded:

5 years - **Eric Genest**; 15 years – **Rick Gilman**.

Explorer Captains Ross Downes and Robbie Loeser presented **Advisor Ralph Downes** with an award of appreciation. Auxiliary President Gilman and Deputy Chief Perry recognized new auxiliary members **Tracy Howe, Tracy Tremblay and Sam Tucker**.

The finale of the event was a showing of a DVD of “2012 – Year in Pictures”. Selectman Ross-Raymond commented this second recognition ceremony was entertaining and a great way to recognize and thank our Volunteer Fire/Rescue members.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels.

As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities.

The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Trafford	12.9	19
Sullivan	6	14

Year	Total Fires	Total Acres
2012	318	206
2011	125	42
2010	360	145
2009	334	173
2008	455	175
CAUSES OF FIRES REPORTED: Arson – 14; Debris – 105; Campfire – 14; Children – 15; Smoking – 17; Railroad – 0; Equipment – 6; Lightning – 7; Misc* – 140 (*power lines; fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

CAPITAL AREA MUTUAL AID FIRE COMPACT 2012 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2012 annual report is submitted to the Board of Directors of the Capital Area Fire Compact to summarize activities and events occurring through December 31, 2012. It is also forwarded to all of the Town offices of the Compact's member communities for information and distribution as desired.

The Compact provides 24/7 emergency dispatch service to its twenty member communities with two dispatchers on duty at all times. This service is contracted with the City of Concord Fire Department's Communications Center. Fire and Emergency Medical dispatched calls totaled 20,021 in 2012, a decrease of 5.2% from the previous year. The detailed activity report by town/agency is attached.

The 2012 Compact operating budget was \$ 1,028,716. Funding of all Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided by the member communities based on local property valuations and population. The current economic conditions have made it difficult to control cost of operations. With the assistance of federal grant funds we have been able to maintain and upgrade our computerized dispatch and communications systems. To reach our departments and activate our members' pagers, we utilize several mountain and hilltop sites for our radio transmitters.

The Chief Coordinator responded to 176 incidents throughout the system in 2012, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving in 2012 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Richard Schaefer, Hopkinton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Chief Daniel Andrus, Concord

It is with deep regret that we report the sudden line-of-duty passing of Hopkinton Fire Chief Richard Schaefer. Rick was the full-time Chief of Hopkinton, and was serving his first year as Vice President of the Compact. He was deeply committed to his Town and the Compact. We extend our deepest sympathy to his family, the Hopkinton Fire Department, and to the Hopkinton community.

Grant funded cross training of dispatchers of the Capital Area Fire Compact with the dispatchers of the Lakes Region Mutual Fire Aid dispatch Center in Laconia has been completed. Upgrading of both mutual aids computer systems' is nearing completion. These cooperative improvements provide valuable redundancy for both systems.

The Training Committee chaired by Assistant Chief Dick Pistey, with member Chiefs Keith Gilbert, Peter Angwin, and Deputy Chief Matt Cole assisted all departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire HazMat Team represents 56 communities in Capital Area and the Lakes Region area and is ready to assist or respond to hazardous materials incidents in our combined area. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Response Commission (REPC) planning programs and to take advantage of hazardous materials training for local departments.

All departments are working to complete Narrow Banding of all radio communications equipment prior to the deadline of January 1, 2013. These changes are mandated by the Federal Communications Commission and apply to all public safety radios as well as privately owned transmitters.

All departments are encouraged to send representation to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities and planning.

We thank all departments for your cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

**Capital Area Mutual Aid Fire Compact
2011 Incidents vs. 2012 Incidents**

ID #	Town	2011 Incidents	2012 Incidents	% Change
50	Allenstown	697	653	-6.3%
51	Boscawen	175	174	-0.6%
52	Bow	1083	1011	-6.6%
53	Canterbury	238	282	18.5%
54	Chichester	399	410	2.8%
55	Concord	7526	7102	-5.6%
56	Epsom	869	803	-7.6%
57	Dunbarton	224	234	4.5%
58	Henniker	802	864	7.7%
60	Hopkinton	1191	1135	-4.7%
61	Loudon	818	817	-0.1%
62	Pembroke	340	289	-15.0%
63	Hooksett	2292	2041	-11.0%
64	Penacook RSQ	775	770	-0.6%
65	Webster	161	148	-8.1%
66	CNH Haz Mat	10	5	-50.0%
71	Northwood	660	603	-8.6%
72	Pittsfield	747	766	2.5%
74	Salisbury	131	138	5.3%
79	Tri-Town Ambu.	1132	967	-14.6%
80	Warner	367	345	-6.0%
82	Bradford	265	254	-4.2%
84	Deering	225	210	-6.7%
	Totals	21127	20021	-5.2%

BUILDING INSPECTOR

During 2012 the following permits were issued:

2	New Houses
2	Garages
7	Additions
1	Barns
2	Sheds
2	Alterations
2	Commercial/Business
--	Demolition
9	Other – decks, minor work, etc.
--	Renewal

Total	<hr/> 27
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Please Note: Building Permits are required for new construction, additions, alterations, new buildings, structures, sheds, barns, moving of buildings, demolition and changes of use. A *Certificate of Occupancy* is required *prior* to use *or* occupancy and is issued by the Building Inspector when projects are completed.

If you currently have a building permit that has expired and your project is not complete or you have not obtained a Certificate of Occupancy when necessary, please contact the Building Inspector promptly to avoid any inconvenience and to discuss your options.

The Building Inspector's office hours are Tuesday evenings, 6:30 PM to 8:30 PM at the Academy Hall (648-2473).

Respectfully submitted:

Charles Bodien
Building Inspector

SUPERVISORS OF THE CHECKLIST

After the 2012 town meeting we welcomed Mary Perry as the newly elected supervisor. We bid Roy Downes farewell after serving as a supervisor since 1991 for a total of 21 years.

2012 was a very busy year with five elections including local, state and presidential as well as the school elections. We have gotten everything in order since the November 2012 election and look forward to a fairly quiet year in 2013 with only the Town Meeting and School Meeting.

With the new photo ID law in effect – please remember when registering and when voting you must provide proof of identity and residence – so be sure to have a picture ID and something that will confirm you are a resident of the Town of Salisbury.

Respectfully submitted:

Harold Patten (chair) Melvin Bowne Mary Perry
Supervisors of Checklist

**Salisbury Supervisors of Checklist - All Sessions & Elections for 2013
through March 2013**

March 2, 2013	11:00 AM – 11:30 AM – at AH for session of supervisors for corrections of checklist before Town Meeting. This is last day for town clerk/supervisors to accept voter registration applications. No additions or corrections shall be made to the checklist after this session until election day, except as proved in RSA 659:12. RAS 654:8, II.
March 7, 2013	MVSD Annual Meeting - Polls open at 6 PM followed by business meeting.
March 12, 2013	Town Election & Town Meeting 1 PM – to end of Town Meeting – at Salisbury Town Hall. Voters may register at the polls on election day. <i>RSA 39:1; 669:1; 654.7-a, 7-b.</i> (Supervisors must be present)

State of New Hampshire
Voter ID Law – Laws of 2012, Chapter 289
Explanatory Document

During the 2012 legislative session the legislature passed House Bill 1354, also known as the “Voter ID” Law. The new law will phase-in a photo identification requirement over a period of time.

This explanatory document is required under the “Voter ID” law as part of the process of educating the public about the law’s requirements and application and outlines the law’s requirements for 2012.

What type of photo ID will I need in order to vote?

For any election *before* September 1, 2013, you will be asked to provide one of the following:

- Driver’s license issued by any state (even if expired);
- ID Card issued by NH Division of Motor Vehicles;
- U.S. Armed Services ID card;
- U.S. Passport (even if expired);
- Valid photo ID card issued by either the federal government or a state, county or municipal government;
- Valid student ID card;
- Other photo ID deemed legitimate by the supervisors of checklist, the moderator, or the clerk; or
- Verification of identity by a supervisor of the checklist, the moderator or the clerk.

What if I do not have an approved photo ID?

Between November 1, 2012 and September 1, 2013, any voter who does not present an approved photo ID will be permitted to vote after executing a “challenged voter affidavit”.

A voter who does not have an approved photo ID may obtain a free photo ID for voting purposes only by presenting a voucher from their town/city clerk or the Secretary of State to any NH Division of Motor Vehicles office that issues identification.

Is there any post-election action required by me after I vote without an approved photo ID?

After November 1, 2012, if you filled out a “challenged voter affidavit” in order to vote on Election Day, you will receive a verification letter from the Secretary of State, requesting confirmation that you voted in the election. If you do not respond in writing to the Secretary of State within 30 days of the date it was mailed, the Attorney General will conduct an investigation to determine whether fraudulent voting occurred.

Where can I get more information? Your town clerk or the Secretary of State.

Zoning Board of Adjustments 2012

The Zoning Board of Adjustment met five times during 2012. There were three applications for development which came before the Board.

Jeffrey & Kathy Tilton brought an application for a Variance to permit the use of an extant detached woodworking shop for a rental apartment on the second floor of their property on New Road. The application was denied. The Tilton's filed a motion for a rehearing but no new material was presented to the Board in a timely manner and was dismissed by the Board.

Harris & Diane Eigabroadt brought an application for Special Exception for an addition to an existing house on their property at Sixth Road. The application was dismissed without prejudice by the Board.

Jeffrey & Jean Foote brought an application for a Variance for the side & rear setbacks, in order to construct a garage on their property on Second Road. The application was granted by the Board.

John P. Stubbs brought an application for a Special Exception to permit a Major Home Occupation for the storage and garaging of equipment for his property maintenance business on Mutton Road. The application was granted by the Board.

The Zoning Board of Adjustments is actively looking for interested Town residents to serve in an alternate capacity. Those interested please contact the Town's Municipal Secretary during Tuesday night from 6-8 p.m. at the Academy Hall.

Respectfully Submitted,
Arthur H. Garvin III, Chairman
Salisbury Zoning Board of Adjustments

SALISBURY PLANNING BOARD

The Salisbury Planning Board (SPB) had a quiet, but nonetheless successful year. We once again spent time reviewing our planning and zoning regulations. Both during this process and by following the proceedings of the Zoning Board of Adjustment (ZBA), we found certain inadequacies which were making it difficult for the ZBA to perform their duties.

In June 2012, the SPB worked with Mettee Planning Consultants to obtain a \$12,000 Community Planning Project Grant from the U.S. Department of Housing and Urban Development Office of Sustainable Housing and Communities, administered by New Hampshire Housing. In November, the SPB began a series of meetings which are evaluated the following our zoning regulations (mostly dating from the 1970s) comply with current New Hampshire Law, and certain areas of compatibility with the needs of the Town. The grant will be used to address three sets of issues:

- A general review of the zoning regulations for both internal consistency and compliance with New Hampshire law;
- Provide greater opportunity for housing by adopting provisions for accessory dwelling units and multi-family housing and,
- Consider a revised mixed-use village district at the historic junction of US Routes 4 and NH Route 127—the “Crossroads”—that will provide opportunity for housing, retail trade, professional offices and business.

The SPB, with the support of Jack Mettee, has begun a series of public forums which will continue through May 2013, where the SPB will describe the issues at hand to the public, and seek public guidance regarding the best way to revise our zoning regulations to address each issue. Our goal is to make sure our work reflects the needs and desires of the Town of Salisbury, and I ask all residents to bring us their opinions.

<u>Task</u>	<u>PB Meeting</u>	<u>Public Forum</u>
Audit Review	December 17, 2012	January 7, 2013
Multi-Family & Accessory Dwelling Units	February 4, 2013	March 18, 2013
Village District Zoning	April 1, 2013	May 6, 2013
Community Outreach	n/a	June 3, 2013

The gradual improvement in the economy resulted in a busier year than last year for subdivisions and other planning functions. The Subdivision applications approved this year comprised two lot line adjustments and two subdivisions, creating a total of five new lots.

The Salisbury Planning Board once again owes much of its success to the efforts of April Rollins in her role as Planning Board Assistant, who continues to provide outstanding technical support to our volunteer board. The SPB will continue to hold its meetings on the first Monday of each month, and the public is encouraged to attend these meetings. For the convenience of the public, April is available every Tuesday evening at the Town Offices (Academy Hall) from 6:00 to 8:00 PM.

Current members of the SPB include Joseph Schmidl, Chair; Doug Greiner, Vice Chair; Anne Ross-Raymond, Member; Raymond Deary, Member; Selectperson Karen Sheldon, Member Ex Officio; Al Romano, Alternate Member; and Stacia Eastman, Alternate Member.

Respectfully submitted,
Joseph Schmidl, Chair
Salisbury Planning Board

CENTRAL NH REGIONAL PLANNING COMMISSION

28 Commercial Street Suite 3 ❖ Concord, New Hampshire 03301
phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Salisbury is a member in good standing of the Commission. Joseph Schmidl is the Town's representative to the Commission.

CNHRPC's mission is to comply with State statute by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2012 the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Undertook Hazard Mitigation Plan update development assistance in nine communities through funding from the NH Department of Homeland Security and Emergency Management (NH HSEM) and the NH Department of Environmental Services (NH DES).
- CNHRPC completed a Land Protection Study for the Upper Merrimack River Local Advisory Committee (UMRLAC). This project included the distribution of a survey to each community's Planning Board and Conservation Commission on their resource information needs, and the preparation of information sheets tailored to each community's needs, mapping, and the development of a region-wide report on recent development trends to assist communities with watershed protection efforts.
- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, and planning board process training.
- Undertook energy planning assistance to local communities through the New Hampshire Energy Technical Assistance and Planning Program (ETAP) using American Recovery and Reinvestment Act

(ARRA) funding provided through the NH Office of Energy and Planning. Facilitated monthly meetings of the Central NH Regional Energy Committee Roundtable in 2012. This is an informal group of local Energy Committee members in the region whose mission is to share ideas and resources, pursue cooperative projects, and bring a collective regional voice to energy issues that face communities in Central New Hampshire.

- Began work in conjunction with the Southern NH Planning Commission (SNHPC) on the preparation of a Comprehensive Economic Development Strategy (CEDS) for the Central NH Region through funding provided by the US Economic Development Administration. The CEDS will cover the 20 CNHRPC communities as well as five communities in the SNHPC area. In 2012, a CEDS Strategy Committee was established that is comprised of both public and private sector representatives of the two regions. The CEDS development process is expected to be complete in fall 2013.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Among its transportation planning services, CNHRPC offers its member communities a Road Surface Management System (RSMS) program which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements. RSMS provides a systematic approach for local officials to answer basic questions about their road system, to gauge current network conditions and to guide future improvement and investment in line with municipal Capital Improvement Programs. CNHRPC, working through the TAC, has assisted five member communities since 2011 to set up a local RSMS system. For more information see www.cnhrpc.org/transportation/road-surface-management-system-rsms.
- Worked with the TAC to complete the preparation of the 2013-2022 Regional Transportation Improvement Program (TIP). Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data. In Salisbury, CNHRPC conducted six (6) traffic counts throughout Salisbury on state and local roads. The Average Daily Traffic data is available on the CNHRPC website while a more detailed breakdown is available upon request from the town.

- Tracked state highway paving projects and coordinated with municipalities to ensure the lane striping on the new pavement met community needs, with a particular emphasis on bicycle and pedestrian safety.
- CNHRPC staff, working with the Mid-State Regional Coordinating Council for Community Transportation (Mid-State RCC), worked to secure NHDOT funding to offer enhanced transportation options for elderly and disabled residents in the region through an enhanced network of volunteer drivers. For more information see midstaterccc.org.
- Provided assistance to nine communities with Safe Routes to School (SRTS) projects including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects.
- Conducted monthly Park & Ride vehicle occupancy counts at eleven New Hampshire Park and Rides around the region as part of CNHRPC's transportation planning work program.
- Provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2012, the group developed a draft Regional Trails Plan for the region.
- Began development of an updated Regional Bicycle and Pedestrian Plan. All 20 communities were visited and bicycle and pedestrian conditions were reviewed and reported. Work soon the Plan will continue in 2013.
- Provided assistance to the Currier & Ives Scenic Byway Council throughout 2012. The Byway Council conducted targeted outreach to businesses and residents to raise public awareness about the Byway. Additionally, the Byway Council raised funds and acquired signs to mark the Byway route for travelers.
- Continued to work on the NH Regional Broadband Mapping and Planning Program. Data collection on existing internet service as continued including the identification of unserved and underserved areas and the collection of broadband service information for community anchor institutions. CNHRPC also organized a regional Broadband Stakeholder's group, which will work to improve Broadband in the region. In Salisbury, CNHRPC staff assisted residents in moving toward obtaining access to Broadband (high speed internet) in an un-served area of town.
- Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.

- Staff began the process to develop an updated regional Master Plan, entitled the Central New Hampshire Regional Plan. This Plan will be based upon local values and needs that together present a vision for how we can improve our communities, region, and the state. The Central New Hampshire Regional Plan will be an advisory document that communities may use as a resource when updating their own municipal Master Plans. This three-year project is part of a statewide effort by all nine New Hampshire Regional Planning Commissions (RPCs) known as A Granite State Future. In 2012, staff coordinated numerous public outreach events and opportunities throughout the region and coordinated the initial meeting of the Central NH Regional Plan Advisory Team.
- Provided coordination assistance to the Commute Green New Hampshire program, working with public, private, and non-profit partners. Work has focused on bringing partners together, establishing a strategic plan, and improving communications around the state on what transportation options are available to residents. The Planning Team established a sustained marketing campaign to encourage people to carpool, bicycle, walk, take transit or telecommute to work. The Team established a goal of reducing 4,000 single occupancy vehicle trips from May until the end of 2012 and exceeded that goal by helping NH residents reduce more than 10,000 trips. For more information see www.commutegreennh.org.
- Continued to staff the Program for Alternative Transportation and Health (PATH), and focused this year on integrating under the Commute Green New Hampshire umbrella to better connect commuters in our region with transportation options in the I-93 corridor. Staff participated in the Main Street Concord redesign process by providing technical assistance to the design team on how to best incorporate bicycling, walking and transit options and infrastructure into the design. More information on PATH can be found at www.path-nh.org.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

2012 CONSERVATION COMMISSION

Members

Bill MacDuffie, Jr., Chairman; Kathleen Doyle, Vice-Chairman;
Laura Deming; Cheryl Bentley; Leon Riel; Cindy Romano;
Bob Farrell

Alternate Members

Peg Boyle; Lou Freeman

In 2012, the Conservation Commission (CC) continued its volunteer efforts in monitoring the Blackwater River for water quality as part of the New Hampshire Department of Environmental Services (DES) Volunteer River Assessment Program (VRAP). This program was established in 1998 to provide water quality data to the state, enabling early detection of water quality problems. The data also contribute to the state's reporting obligations under the Clean Water Act. The VRAP program provides water testing equipment to New Hampshire towns that wish to participate. On a bi-weekly basis from May through September, volunteers take water samples from specific locations along the river, test them for pH, turbidity, conductivity, temperature, and dissolved oxygen, and then report the results to the DES. Data and reports are available on the DES website (www.des.nh.gov). The CC has been monitoring the Blackwater River every year since 2007. We are always seeking new volunteers to help out. If interested, please contact us.

Work continues on Salisbury's Natural Resource Inventory (NRI), a document that inventories the town's natural resources, such as wetlands, flood zones, soils, wildlife, habitat types and conservation lands. Currently, we are working on maps resources described in the NRI.

Commission members have also been working on a warrant article that will revise the current wording of the Town's existing Conservation Fund. The CC is seeking to amend the current Conservation Fund wording to allow the CC to recommend supporting private easements as well as Town-owned property easements.

Respectfully submitted,
Salisbury Conservation Commission

RECYCLING/SOLID WASTE COMMITTEE REPORT

Recycling has continued to save the town money by not having these items enter the regular waste stream and incur the tipping cost of \$63.80. On E-Waste (items such as TV's, computer monitors, printers, etc.) we are just about breaking even with the fees charged versus the cost of disposal. Two Planet Aid boxes for clothing collected a little over one ton of clothing.

Books in the "Salisbury Free Mall" are still available for the taking but we have also added a collection box "Got Books" that will also earn money for the Salisbury Friends of the Library.

We recycled almost 49 tons of paper which saved the town over \$3100 in tipping fees. There was a little over a ton of aluminum cans which earned Salisbury almost \$1400 after cost of transport. We crushed approximately 10 tons of glass—again saving over \$600 in tipping fees.

There is still a collection box for fluorescent bulbs in the Mall.

The "Salisbury Free Mall" has many items for anyone interested in "shopping". We appreciate any help in organizing the area: disposing of items that are clearly broken or not functional.

As always, we appreciate your recycling efforts. The savings or revenue generated help lower all our tax bills!

Lorna Carlisle, Chairperson
Recycling / Solid waste Committee

NRRA – Recycling “Co-operative”: Working together to Make Recycling Strong!

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 32-year old recycling cooperative. Your member-driven organization provides you with:

- ☐ Up-to-date **Technical Assistance** in waste reduction and recycling;
- ☐ **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- ☐ Current **Market Conditions** and Latest **Recycling Trends**, both regionally and nationwide;
- ☐ **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- ☐ **Educational and Networking Opportunities** through our Annual Recycling Conference, our new Bi-weekly “Full of Scrap” email news, monthly Marketing meetings, website, and Fall Facility Tours;
- ☐ **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- ☐ **NH DES Continuing Ed Credits**;
- ☐ **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

The membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a “brokerage fee” or work to maximize profit gains, but rather has a minimal “Co-op” Fee” which is re-invested into programs to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 78,890 tons in fiscal year 2011-2012!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrna.net

Town of Salisbury, NH

Congratulations for being such active recyclers! Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2012	Environmental Impact!
		Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	2,270 lbs.	Conserved enough energy to run a television for 230,995 hours!
Paper	48.26 tons	Saved 820 trees!

**CONCORD REGIONAL SOLID WASTE / RESOURCE
RECOVERY COOPERATIVE
2012 ANNUAL REPORT**

2013 BUDGET

1. Wheelabrator Concord Company Service Fee	\$5,489,418
2. Franklin Residue Landfill	
a. Operation and Maintenance	\$1,368,639
b. Closure Fund	188,000
c. Long Term Maintenance Fund	181,000
Total	\$ 1,737,639
3. Cooperative Expenses, Consultants & Studies	<u>484,650</u>
TOTAL BUDGET	\$ 7,711,707
4. Less: Interest and applied reserves	<u>-1,797,298</u>
Net to be raised by Co-op Communities	\$5,914,409

2013 GMQ of 88,539 tons and Net Budget of = \$5,914,409 =

Tipping Fee of \$66.80 per ton

We are happy to report to all member communities that 2012 marked our twenty third year of successful operations. Some items of interest follow:

The 2013 budget reflects a tipping fee of \$66.80 per ton. The 2013 tipping fee is the same as in 2012. A larger portion of reserves was applied to this year's budget to maintain a level tipping fee

A total of 87,843 tons of Co-op waste was delivered to the Wheelabrator facility this year. This represents a decrease of 3,222 tons from 2011.

A total of 64,858 tons of ash were delivered to the Franklin ash monofill for disposal. The ash landfill continues to operate very well. Phase V Stage III is being filled at this time. Phase V will provide ash disposal capacity through 2014.

The Joint Board decided to no longer pursue the construction of a single stream facility on Co-op property. It became clear that the effort was no longer supported by the Coty of Concord and without their support the facility was not possible.

Currently the ash from the Waste to Energy facility is being analyzed to determine the amount of ferrous and non-ferrous metal that would be available for recycling. If there is adequate metal in the ash the Co-op could consider mining the landfill of the metal.

SALISBURY HISTORICAL SOCIETY

Since the incorporation of the Salisbury Historical Society in 1966, its members have strived to promote the interest in and the understanding of the history of the town of Salisbury in the State of New Hampshire. The Society collects and preserves items and information of historical significance to the town making these available to all who wish to examine or study them. These items are available for public viewing in the Hearse House and in the Old Baptist Meeting House both located in the Salisbury Heights District of Salisbury. The original horse drawn hearse, period wedding gowns, a country store, and Daniel Webster artifacts are on display. The museum is open each Saturday from May until October.

During the months of May through October, the Salisbury Historical Society offers free or low cost humanity programs, concerts, and social events to the public. Starting off the calendar year, the members participate in the annual Souper Bowl Archives Workshop. This popular event is a wonderful opportunity to have a 'hands on' experience with archived items. The event concludes with a luncheon of homemade soups and desserts.

In the spring, our area fourth graders enjoy the Round Robin and trip to the New Hampshire State House and History Museum. The Society helps make this possible every year by paying the bus fee and entrance fees for the pupils. In 2012, the Society hosted three programs for the public to enjoy. The programs were: "Mary Todd Lincoln: Wife and Widow", "Your Hit Parade: 25 Years Presenting America"

In September, our Meeting House was the site of our Annual Scholarship Concert featuring chamber music by members of the New England Conservatory. December brought our Children's Christmas Party which offers fun and treats for all ages. Whether it is the yummy cookies, the face painting, crafts, or clown balloon tricks, the highlight of the event is when Santa arrives on our own Salisbury Fire Department truck.

Besides all of the programs and fun activities the Society offers, this year two fifth graders from Salisbury Elementary School were awarded each a laptop computer. These were awarded to the students based on criteria from an essay they wrote on a museum artifact. The winners were Kaitlyn Belanger and Kinley Gaudette. Three cash scholarships were given to three outgoing seniors from Merrimack Valley High School. The \$5,000 college scholarship went to Hilary Lorden, and the two \$1,000 scholarships went to Katherine Page and Morgan Mason.

The Society is a sponsor and participant of Salisbury Old Home Day.

We invite you to become a member of the Salisbury Historical Society to learn the valuable history that embodies our great town and to lend a hand in the fun activities and projects we have in store for all age groups in 2013. Yearly membership is \$8.00 per family, \$ 5.00 per individual, \$25.00 for contributing member, and \$100.00 for lifetime membership. Please look for upcoming programs and events including a Pancake Breakfast Fundraiser this spring.

Sincere thanks to my predecessor, Linda Denoncourt, whose help has been an invaluable asset in this transition. For more information about the Salisbury Historical Society please contact Paul Martin at 603-545-7846.

Respectfully Submitted,
Paul Martin, President

FRANKLIN VNA & HOSPICE

Our mission statement: To provide quality Home Health Care, Hospice care and education to individuals and families in our communities so that they may reach their highest level of independence.

Thank you to the residents of Salisbury for your continued support of Franklin VNA & Hospice. We have made 445 visits providing skilled nursing, physical, occupational and speech therapies and support services to your town over the past year.

The Board of Directors, staff and I are dedicated to providing quality services and hope to expand our services in your area. What we do makes a difference to our community and to our patients and their families. Please contact us should you need assistance.

Health care has experienced a whirlwind of change and Franklin VNA & Hospice has been part of that cycle. It is a difficult time in health care; a difficult time in home care. Despite further reductions in reimbursement from Medicare and the unsure predictions of New Hampshire Medicaid Managed Care, Franklin VNA & Hospice continues to be an active participant in the communities we serve and remains financially secure.

Although these are challenging times, we expect to meet those challenges with plans to be more resourceful, more efficient and more cost effective. Working together I believe we can make this happen. We plan to continue our core programs of Home Care and Hospice and maintain our core value of providing quality care to all we serve.

In May, Franklin VNA & Hospice received a **deficiency free** survey from the State of New Hampshire survey team (representing the Centers for Medicare/Medicaid) and in September a review by the Bureau of Elderly and Adult Services found us to be in compliance with the Federal and State regulations for our Homemaking Program. In 2011 the agency was recertified under the Medicare Program for Hospice. All accomplishments we are proud of!

We look forward to working with you in the future and continuing to meet the home care and Hospice needs of individuals and their families in the Town of Salisbury.

Respectfully submitted,
Jane White, Executive Director

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

We served citizens in every community in Merrimack County through our diverse programming such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, and Youth & Family, from October 2011 to September 2012, reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 98 years with a broad variety of non-formal educational offerings.

What we do:

UNH Cooperative Extension provides a direct link between UNH and people throughout the state. In partnership with local residents and volunteers, Cooperative Extension plans and conducts educational programs responsive to N.H. people and the issues they identify that are important to them.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large statewide Web site, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- **Food & Agriculture:** UNHCE, part of the Land Grant University, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. Programs are offered in food safety for homeowners, farmers markets, and food service industries, as well as, Pesticide Applicator Training, soil and plant diagnostic services and livestock production.
- **Natural Resources:** Managing and protecting N.H.'s natural resources is critical to a healthy environment, our quality of life and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provide research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- **Community & Economic Development:** UNHCE has a long history of supporting N.H.'s economy through its agriculture, forestry and fishing industry efforts. In addition to this, UNHCE has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. UNHCE's Community and Economic Development team (CED) will continue providing research-based education

and assistance to individuals, families, businesses and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets and create conditions that foster local and regional economic growth.

- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to N.H.'s future. We will pursue this goal through community-based positive youth development, utilizing the 4-H program as a primary vehicle. UNHCE has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from USDA provides resources for continued support to programs that focus on the specific needs of limited resource families (Supplemental and Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high priority issues including obesity as both a personal health and public health/economic issue. Educational resources for parents and families will be provided through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. UNHCE will provide N.H. citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen families.

UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Home & Garden Center toll-free Info Line staffed by volunteers fielded 420 calls alone from Merrimack County residents.

Our efforts contribute to the good health of our state and its people – helping foster a strong economy, healthy environment, productive youth and the vibrant communities that make New Hampshire a great place to live, visit and work.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

Extension also distributes a wide range of information from our Web site:
www.extension.unh.edu.

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m.

2012 ANNUAL REPORT FROM THE CURRIER & IVES SCENIC BYWAY

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Hopkinton, and Henniker. It is part of the New Hampshire Scenic and Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the four Byway towns. Byway Council members are appointed by their Board of Selectmen.

The Scenic Byway had a productive year in 2012, focusing on organizational development and public outreach to promote the Currier & Ives Scenic Byway in all four communities. In 2012, the Currier & Ives Scenic Byway was incorporated as a 501(c)(3) nonprofit organization with the State of New Hampshire. This allows the Byway Council to raise funds for future events, materials, signage, and publicity.

A second major project this year has been an effort to install a number of road signs along the Byway route. The signs bear the Currier & Ives Byway logo and are placed at intervals along the way to help mark the route and notify travelers that they are on a scenic byway. Funding for the signs came from private donations as well as support from the Byway municipalities.

One of the Byway Council's main objectives in 2012 was to raise public awareness about the Byway in our region. Although the Currier & Ives Scenic Byway has been a designated route since 1976, many residents remain unaware of its existence. Council members developed a new map, sponsorship brochure, and decals, and conducted outreach to businesses, community groups, and citizens throughout the year. The Byway was featured in a Union Leader article in January.

The Byway Council meets regularly on a rotating basis among the four Byway Towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

Please contact your Byway Council representatives if you are interested in learning more. The Town of Salisbury's Byway Council Representatives are Karen Sheldon, Selectwoman and Paul Martin, Citizen at Large.

SALISBURY TOWN MEETING MINUTES

MARCH 13, 2012

The polls were declared open at 1:00 PM with Moderator John Herbert presiding. The Business meeting was called to order at 7:30 PM. Moderator gave invocation and led the pledge of allegiance to the US Flag.

Moderator Herbert distributed a narrative of the rules of order for the meeting and a motion was made and seconded to accept these rules. Vote in the affirmative. Motion made and seconded to keep polls open until end of business meeting. Vote in the affirmative.

1. To choose the following Town Officers: Moderator (1 for 2 years), Selectman (1 for 3 years), Supervisor of Checklist (1 for 6 years), Library Trustee (2 for 3 years), Library Trustee (1 for 2 years), Trustee of the Trust Funds (1 for 3 years), Planning Board (1 for 3 years), Cemetery Trustee (1 for 3 years), Budget Committee (3 for 3 years), Zoning Board (1 for 3 years), Zoning Board (1 for 2 years).

Results - Official Ballot: 164 votes cast – * denotes winner		
Office	Candidate(s)	Votes
Moderator - (1–2 yrs)	John Herbert *	152
Selectman - (1–3 yrs)	Ken Ross-Raymond *	130
Supervisor (1–6 yrs)	Mary B. Perry *	155
Library Trustee - (2–3 yrs)	Gail Henry *	153
	Jodelle (Jodi) Wormald *	129
Library Trustee -(1–2 yrs)	Matthew J. Harrison*	149
Cemetery Trustee - (1–3 yrs)	Lisa Stern *	145
Planning Board - (1-3 yrs)	Raymond Deary *	144
Budget Committee - (3-3 yrs)	Jeff Nangle *	142
	Bill MacDuffie,Sr.– Write In *	23
	Joe Landry – Write In *	23
Zoning Board (1–3 yrs)	Arthur Garvin	151
Zoning Board (1–2 yrs)	David Merwin *	141
Trustee Trust Fund (1–3 yrs)	Ken Celmer – Write In *	6

And to act upon the following subjects at the Business Meeting at 7:30 PM:

2. To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

3. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Buildings and Grounds Capital Reserve Fund established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Fire Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Transfer Station/Recycling Capital Reserve Fund established in 2002. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

7. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) to be deposited into the Cemetery Maintenance and Operation Trust Fund. Said funds to come from the 12/31/11 unreserved fund balance. Funds are the proceeds of the sale of seven (7) rights of interment in 2011.

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

8. To see if the Town will vote to discontinue the Pingree Bridge CRF, established in 2002. Said funds, (\$1,841.28) with accumulated interest to date of withdrawal, to be transferred to the Town's general fund.

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

9. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

10. To see if the Town will vote to raise and appropriate the sum of \$1,067,861. which represents the operating budget recommended by the budget committee. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

11. To transact any other business that may legally come before this meeting.

Moderator thanked Kathie Downes for the great dinner served tonight.

Selectman Ross-Raymond thanked and presented two certificates of appreciation – one to Roy Downes who has served as Supervisor of the Checklist since 1991 – 21 years and one to Sara (Sally) Jones who has served as Library Trustee since 1994 – 18 years.

Also thanked the following whose term ended tonight:

- *Joe Landry for 15 years on the budget committee*
- *Bill MacDuffie, Sr. for 6 years on the budget committee*
- *Ken Celmer for 2 years as trustee of trust fund*
- *Al Romano for 5 years on planning board.*

Selectman Ross-Raymond also gave Thanks to our Fire/Rescue Department - for all they do noting that the 2011 in pictures video was running throughout the day. On Saturday February 11th the Salisbury Volunteer Fire and Rescue Department held their first annual recognition dinner and awards ceremony. I had the pleasure of attending this function and must say I was greatly impressed. What a great way to let our town volunteers know how much they and their hard work are appreciated. This event was held to reflect back on 2011 and to recognize and give thanks to all the volunteers of this department.

The 2011 recognition awards are as noted:

EMS Provider of the Year: *Eric W. Perry – Captain/Paramedic*

Firefighter of the Year: *Mac MacDuffie – Lieutenant / EMT – B*

Explorer of the Year: *Logan Donovan*

Officers Award: *Lou Freeman – Firefighter*

Chiefs Award of Excellence: *Walter J. Scott, Jr. – Firefighter*

Year of Service pins were awarded – **5 years** – *Carol Gilman; 8 years – Ralph Downes, Chris Bentley; 10 years – Brian Hanson, Sue Linares; 14 years – Rick Gilman; 16 years – Lou Freeman; 21 years – Phil Tucker; 35 years – Walter Scott; 40 years – Ed Bowne.* Explorers gave special thanks to **Explorer Advisors Ralph Downes and Todd Donovan;** Auxiliary members **Carol Freeman, Melissa Genest and Cindy Owens** were also thanked and recognized for their work.

In addition – on behalf of the town and Board of Selectmen Ross-Raymond thanked all town officials, Road Agent and Crew and the Cemetery Trustees for their time and efforts all year long.

David Merwin, Chairman of the newly formed Education Committee spoke briefly about this group – noting that they will be posting their meeting minutes as well as goals and objectives on the town website. He encouraged more citizens to become involved with this group.

David Longnecker, MVSB Member from Salisbury also addressed the meeting tonight regards to the controversy surrounding the IB program within MVSD. The School Board has formed a Community Committee and invites citizens to join up and go to the school to visit and get on this committee to share your thoughts and input.

Polls closed at 7:50 PM

Meeting was adjourned at 7:50 PM

Respectfully submitted:

Lisa Campbell
Town Clerk

BIRTH REPORT – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Child's Name	Birth Date	Birth Place	Father's / Partner's Name	Mother's Name
MILLER, CHLOE MAE	02/13/2012	LACONIA, NH	MILLER, TODD	ROARK, MEAGAN
PLACE IV, DANIEL HARRY	02/29/2012	CONCORD, NH	PLACE III, HARRY	PLACE, SARA
KULACZ, LEILA GRACE	03/09/2012	CONCORD, NH	KULACZ, BRAD	KULACZ, ALICIA
THIEM, RYEIGH PAIGE	04/15/2012	CONCORD, NH	THIEM, ETHAN	PARENT, FELICIA
TILTON, PIPER DIANA	06/01/2012	CONCORD, NH	TILTON, ERIC	TILTON, KIMBERLEE
PAVEGLIO, PIPER LYNN	07/09/2012	CONCORD, NH	PAVEGLIO, ANTHONY	PAVEGLIO, AMANDA
HOOD, IVY DANFORTH	08/23/2012	CONCORD, NH	HOOD, JASON	HOOD, ANNA
HOOD, ELIBET NINA	08/23/2012	CONCORD, NH	HOOD, JASON	HOOD, ANNA
BAIER, EVAN ROBERT	08/30/2012	CONCORD, NH	BAIER, MICHAEL	BAIER, DANA
BALL III, DANIEL JOSEPH	11/17/2012	CONCORD, NH	BALL JR., DANIEL	LAMBERT, MICHELLE

I hereby certify that the above is correct according to my knowledge and belief.

Lisa Campbell
Town Clerk

MARRIAGE REPORT – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CROSS, SETH E SALISBURY, NH	SEAVEY, JULIE L SALISBURY, NH	SALISBURY	SALISBURY	05/05/2012
GUILIANI, DANA P SALISBURY, NH	BROAS, NICOLE SALISBURY, NH	CONCORD	NEW CASTLE	06/16/2012
DROUSE, JENNA SALISBURY, NH	MOULTON, JAMES SALISBURY, NH	SALISBURY	CANTERBURY	06/16/2012
JOHNSTON, MERRICK D SALISBURY, NH	OXFORD, MELINDA R CONCORD, NH	SALISBURY	HART'S LOCATION	06/24/2012
MARTIN, NICHOLAS A SALISBURY, NH	SCHOFIELD, JESSIKA L SALISBURY, NH	SALISBURY	BOSCAWEN	06/29/2012
MCKENNA, PAUL M SALISBURY, NH	LOOP, CHRISTINE L SALISBURY, NH	SALISBURY	SALISBURY	06/30/2012
HANSON, NATHAN F SALISBURY, NH	MEKULA, AUDRIANA L NORTHFIELD, NH	NORTHFIELD	SALISBURY	08/07/2012
MALILA, CAROLYN M SALISBURY, NH	CARR, JOHN M SALISBURY, NH	SALISBURY	WOLFEBORO	08/11/2012
MONTGOMERY, JENNIFER J SALISBURY, NH	CUMMINGS, FRANCIS A SALISBURY, NH	SALISBURY	SALISBURY	09/19/2012

I hereby certify that the above is correct according to my knowledge and belief.

Lisa Campbell, Town Clerk

DEATHS REGISTERED – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Decedent's Name	Death Date	Death Place	Father's / Parent's Name	Mother's / Parent's Name Prior to first marriage/civil union	Military
HEATH, EVA	01/26/2012	SALISBURY	FIFIELD, ELMER	BRETT, EDITH	N
KIDDER, LAURI	04/28/2012	SALISBURY	BOARDMAN, JAMES	DANIELS, JACQUELINE	N
BOWERS, FRANCES	11/14/2012	SALISBURY	GREENLAW, FRANK	MERRILL, IDA	N
MACDONALD, BRENDA	12/01/2012	SALISBURY	DEHARO, NEWTON	GREEN, KATHERINE	N
TRIPP, JENNIE	12/11/2012	WARNER	BOURDON, MACK	KING, LENA	N
CURRIER, WALLACE	12/16/2012	SALISBURY	CURRIER, GLENN	DODGE, ETTA	N

I hereby certify that the above is correct according to my knowledge and belief.

Lisa Campbell
Town Clerk

Town of Salisbury
Property Assessments
2012

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
240 LOCUST LIMITED	000236	000007	000000	11.70	71,400	0	71,400
	000236	000016	000000	9.00	64,100	0	64,100
	000237	000002	000000	0.19	31,900	800	32,700
ADAIR, GREEN B	000216	000001	000000	139.90	9,261 cu	0	9,261
	000216	000002	000000	5.60	16,000	0	16,000
ADAMS, JESSICA A.	000251	000001	000003	5.54	3,500	0	3,500
ADDISON, DAVID D	000233	000016	000000	4.60	52,500	108,100	160,600
ALDERSON, KERSTIN	000238	000015	000000	3.21	42,700	118,700	161,400
ALEXANDER,	000244	000004	000000	10.01	822 cu	0	822
ALLARD, GAIL K	000233	000001	000001	5.00	752 cu	0	752
	000233	000001	000002	5.00	558 cu	0	558
	000233	000001	000003	14.26	973 cu	0	973
ALLARD, JONATHAN	000232	000015	000000	0.82	37,500	100,100	137,600
ALLARD, SALLY D	000245	000006	000000	3.01	46,900	0	46,900
	000245	000007	000000	7.31	50,000	119,500	169,500
ALLEN, ARLENE M.	000245	000021	000000	6.20	51,200	107,100	158,300
ALLEN, DEBORAH &	000238	000010	000000	7.50	53,600	110,600	164,200
ALTMAN, RONALD L	000248	000025	000000	50.02	46,440 cu	405,200	451,640
ALTON, PHILIP	000231	000006	000000	2.00	10,100	0	10,100
ANDERSON FAMILY	000243	000004	000000	11.73	39,910 cu	184,000	223,910
ANDERSON, GRACE	000246	000031	000000	6.00	64,200	99,800	164,000
ANDREWS, WAYNE W.	000238	000032	000000	5.50	54,900	76,800	131,700
ANDREWSKI, JOHN C.	000235	000019	000000	37.00	2,405 cu	0	2,405
ANDRUS, MICHAEL	000240	000028	000000	0.33	16,100	0	16,100
ANDRUS, THEODORE P	000235	000017	000000	63.50	45,452 cu	129,200	174,652
ARMSTRONG, LEWIS &	000221	000006	000000	6.82	60,300	142,300	202,600
	000220	000002	000000	58.10	1,914 cu	0	1,914
ARXE REALTY TRUST	000251	000005	000000	2.77	33,900	0	33,900
AT&T W/ AMERICAN	000211	000025	000000	0.18	64,400	67,500	131,900
AYOUB, DAVID &	000239	000016	000000	2.85	42,300	170,900	213,200
BAIER, MICHAEL J &	000233	000017	000000	4.20	48,300	219,700	268,000
BAILEY, RAYMOND &	000228	000010	000000	3.00	46,900	116,800	163,700
BAKER PAUL JR &	000210	000006	000000	1.28	92,000	90,400	182,400
BAKER, DONALD E. -	000233	000014	000000	4.70	46,700	1,500	48,200
	000233	000015	000000	4.70	56,900	215,500	272,400
BALCH LOWELL JR &	000240	000014	000000	9.90	53,300	128,100	181,400
BALL, JR., DANIEL J.	000257	000018	000000	21.76	78,680 cu	180,900	259,580
BALLAM, GREGORY M	000239	000025	000000	42.00	48,552 cu	137,800	186,352
BALLOU, PIERRE &	000240	000036	000000	0.68	38,000	56,700	94,700
BARDZILOWSKI,	000247	000005	000000	8.20	19,500	0	19,500
BARDZILOWSKI,	000247	000006	000000	17.50	927 cu	0	927
BARNES, LARRY &	000233	000010	000002	14.94	54,020 cu	352,300	406,320
BARNES, LARRY L &	000233	000004	000000	90.32	10,950 cu	0	10,950
	000233	000010	000001	5.42	1,843 cu	0	1,843
	000233	000011	000000	7.88	1,015 cu	0	1,015
BARRETT, JAMES &	000240	000035	000000	2.20	222 cu	0	222

Report Based On All Records in Database.

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
BARRETT, JAMES K &	000240	000030	000000	14.10	47,303 cu	134,700	182,003
BARRETT, STEPHEN D.	000256	000023	000000	2.00	45,600	0	45,600
BARRINGTON,	000246	000018	000000	2.10	41,100	141,900	183,000
BARRY, KEVIN D &	000238	000023	000000	5.10	54,500	179,400	233,900
BARRY, THOMAS &	000254	000004	000000	54.00	4,590 cu	0	4,590
BARTHOLOMEW	000210	000021	000000	0.41	72,100	64,600	136,700
BARTLETT, DOROTHY	000244	000061	000000	1.40	46,500	79,900	126,400
	000244	000070	000000	1.50	21,200	0	21,200
BARTLETT, JOSHUA A.	000238	000024	000001	5.02	71,500	144,800	216,300
BARTZ, CHARLES &	000240	000008	000000	13.21	44,069 cu	111,600	155,669
	000240	000009	000000	12.19	24,123 cu	2,200	26,323
BARTZ, CHARLES K.	000244	000042	000000	0.50	36,000	39,500	75,500
BARTZ, CHARLES K.,	000240	000001	000000	106.00	44,166 cu	0	44,166
BASHFORD, KATE A.	000247	000002	000000	5.10	275 cu	0	275
	000247	000003	000000	21.00	51,885 cu	168,700	220,585
BASTIEN, MARGARET	000239	000005	000000	0.80	41,400	89,600	131,000
BATCHELOR, WILLIAM	000246	000007	000000	57.00	4,453 cu	0	4,453
BATTYE, BRUCE J	000254	000001	000002	25.50	41,669 cu	168,500	210,169
BEAULIEU-ISOLANO,	000241	000012	000000	2.18	52,200	99,300	151,500
BECK, JEROME R &	000238	000056	000000	2.50	48,600	133,300	181,900
BECKFORD,	000224	000002	000000	154.00	22,774 cu	0	22,774
	000225	000001	000000	446.00	59,699 cu	0	59,699
	000225	000002	000000	10.00	38,544 cu	101,500	140,044
BEDWELL, PETER J	000241	000031	000000	5.20	47,600	141,700	189,300
BELANGER, SHANE M	000247	000015	000003	28.22	40,846 cu	257,300	298,146
BELROSE, JAMIE	000239	000015	000000	4.30	44,100	133,600	177,700
BENTLEY,	000257	000017	000000	6.64	48,600	223,800	272,400
BENTLEY, DARRELL O	000221	000013	000000	2.02	37,000	94,500	131,500
BENTLEY, JOHN S	000224	000006	000000	4.00	33,700	80,400	114,100
BENTLEY, JOHN S &	000224	000005	000000	5.10	14,000	0	14,000
BERWICK, KENNETH G	000229	000001	000000	65.23	9,512 cu	0	9,512
BICKFORD, C SCOTT &	000237	000016	000000	4.20	41,800	176,500	218,300
BILL, SHELLY	000238	000049	000000	0.66	34,000	145,600	179,600
BINETTE, MARCEL J. -	000241	000022	000000	7.54	53,000	147,900	200,900
BIRKE, M LENARD	000248	000022	000000	64.00	50,770 cu	289,700	340,470
BIXBY, CRYSTAL M.	000221	000012	000000	2.18	39,200	118,000	157,200
BLACKWATER	000237	000005	000002	2.21	53,900	0	53,900
BLACKWATER VET	000257	000015	000000	24.00	63,900 cu	293,000	356,900
BLAISDELL,	000219	000018	000000	43.00	38,257 cu	144,400	182,657
BODIEN, CHARLES A &	000236	000001	000001	5.19	335 cu	0	335
	000236	000001	000002	5.12	338 cu	0	338
	000236	000002	000000	2.25	41,216 cu	152,500	193,716
BORDEN, NANCY H &	000212	000001	000000	174.45	94,276 cu	146,000	240,276
	000213	000001	000000	40.00	56,700	0	56,700
	000213	000002	000000	32.36	3,472 cu	0	3,472
	000222	000001	000000	93.00	51,676 cu	0	51,676

Report Based On All Records in Database.

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
BORDEN, ROBERT J &	000219	000042	000002	7.50	61,500	135,800	197,300
BOUCHER, JEFFREY T	000241	000011	000000	2.06	57,700	103,800	161,500
BOURBEAU, ROBBIN	000256	000007	000000	16.00	43,923 cu	140,600	184,523
BOWIE, RICHARD &	000257	000008	000000	3.90	50,400	141,400	191,800
BOWNE, AGNES M	000244	000077	000000	1.88	47,800	19,300	67,100
BOWNE, EDWIN &	000257	000009	000000	2.00	45,600	101,600	147,200
BOWNE, MELVIN	000245	000019	000000	2.18	48,200	72,400	120,600
BOWNE, RANDY	000247	000013	000000	2.73	40,000	104,700	144,700
BRACE, STEPHANIE M.	000238	000005	000000	1.00	43,700	12,200	55,900
BRAYSHAW, THOMAS	000238	000027	000000	9.40	59,500	150,600	210,100
BRENNAN, FRANCIS J	000210	000009	000000	0.24	73,000	58,600	131,600
BRENNAN, KATHLEEN	000238	000017	000000	4.40	46,300	119,100	165,400
BRESSLIN, DENNIS A	000231	000010	000000	5.00	56,700	102,100	158,800
BRIX & STIX	000251	000001	000000	4.74	44,700	7,200	51,900
	000251	000001	000004	19.38	3,643 cu	0	3,643
BROADWELL,	000244	000008	000000	2.30	46,000	85,000	131,000
BROAS, JOHN H &	000244	000040	000000	6.50	130,700	132,200	262,900
BROAS, MICHAEL T	000245	000001	000000	2.18	43,500	89,600	133,100
	000245	000001	000001	2.00	43,300	99,700	143,000
BROWER, HOWARD S	000256	000020	000000	21.80	1,317 cu	0	1,317
BROWN, WILLIE W	000244	000003	000000	2.98	38,200	94,400	132,600
BRUZZESE, VINCENT	000221	000002	000000	71.00	118,500	0	118,500
BRYANT, DAVID &	000219	000027	000000	8.30	79,300	179,200	258,500
BURBANK, DIANE	000248	000011	000000	7.20	15,300	0	15,300
BURGESS, GERALDINE	000237	000009	000000	1.00	45,700	99,100	144,800
BURT, WINNIE J	000210	000018	000000	1.02	89,100	54,400	143,500
CACEL ENTERPRISES	000221	000003	000000	74.06	126,700	0	126,700
CADE, PHILLIP R.	000216	000006	000000	69.00	5,872 cu	0	5,872
CALL, LAWRENCE &	000256	000027	000000	32.40	53,156 cu	101,900	155,056
CALL, RYAN B & LISA	000256	000026	000000	2.60	46,400	0	46,400
CAMPBELL, LISA M	000257	000016	000000	1.00	41,500	111,100	152,600
CANGIANO, LEON M	000216	000007	000000	26.00	15,900	0	15,900
CARLISLE, LORNA G.,	000257	000012	000000	2.52	46,300	31,400	77,700
CARR, BARBARA	000240	000018	000000	6.20	51,200	103,600	154,800
CARR, JOHN M,	000244	000075	000000	2.00	43,300	84,400	127,700
CARR, ROBERT W &	000231	000007	000002	2.63	46,100	98,300	144,400
CASEY, STEVEN R	000232	000005	000000	10.00	48,400	185,800	234,200
CASSAUAUGH, PETER	000241	000016	000000	2.31	55,100	139,700	194,800
CAVANAUGH, DAVID	000240	000020	000000	0.50	40,000	58,400	98,400
CELMER FAMILY	000253	0002.1	000000	83.64	60,284 cu	457,400	517,684
	000253	0002.2	000000	90.66	58,259 cu	258,600	316,859
	000253	0002.3	000000	129.13	20,556 cu	0	20,556
CENTER,	000253	000010	000001	12.80	49,023 cu	305,000	354,023
CERE, LILLIAN Y	000238	000069	000000	3.40	45,100	97,400	142,500
CHAMBERLIN,	000231	000007	000003	3.66	47,000	190,800	237,800
CHANDLER, RICHARD	000221	000015	000000	8.30	52,800	119,700	172,500

Report Based On All Records in Database.

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
CHARLANTINI,	000238	000003	000000	20.00	85,100	0	85,100
CHESLEY, VICTOR R &	000235	000007	000000	2.50	43,900	97,100	141,000
CHICKINSKY, ALAN	000221	000019	000000	44.00	7,718 cu	0	7,718
CHILDS, II. STARLING	000214	000002	000000	579.00	21,971 cu	0	21,971
CIARADAN, LLC	000244	000068	000000	0.45	40,500	500	41,000
	000244	000069	000000	0.36	45,600	294,600	340,200
CLAPP, EATON &	000219	000019	000000	0.50	7,500	0	7,500
CLAPP, EATON C.	000219	000011	000000	0.93	42,900	0	42,900
	000219	000012	000000	5.70	55,100	153,300	208,400
	000219	000020	000000	1.00	48,100	178,300	226,400
CLARK, BRUCE A &	000245	000014	000000	2.43	43,800	129,700	173,500
CLARK, GARY &	000222	000005	000000	5.30	47,200	115,800	163,000
CLARK, JOHN M &	000232	000006	000000	12.00	816 cu	0	816
CLARK, LAURENCE II	000236	000011	000000	2.18	41,400	108,200	149,600
CLARK, MICHAEL T &	000239	000022	000000	2.61	44,200	90,500	134,700
CLARK, RANDOLPH E	000240	000016	000000	8.22	51,100	120,800	171,900
CLARK-LEATHERS,	000244	000041	000000	1.36	44,400	33,500	77,900
CLEVELAND, PENNY L	000233	000007	000000	2.10	43,400	35,600	79,000
CLITES, GREGORY A &	000235	000018	000000	57.00	5,126 cu	0	5,126
COLBURN, KENT W	000238	000047	000000	1.10	64,300	136,500	200,800
COLBY, FRANK, C	000210	000033	000000	2.00	73,700	22,100	95,800
COLE, DAVID L &	000244	000073	000000	0.59	37,100	96,100	133,200
COLLAR, RACHAEL V.	000239	000010	000001	4.06	176 cu	0	176
	000239	000010	000002	7.29	241 cu	0	241
COLLINS, LORRI L.	000245	000034	000000	2.20	45,900	99,100	145,000
COLUCCINO, ESTATE	000231	000015	000000	32.00	89,100	600	89,700
CONDE, JOHN L	000229	000004	000000	69.00	11,303 cu	0	11,303
CONNORS, DAVID L	000207	000002	000000	243.00	48,086 cu	91,600	139,686
CONSTANT, DAVID	000233	000013	000000	4.80	46,500	0	46,500
CORNWELL, NATHAN	000232	000007	000002	4.76	33,900	0	33,900
COTE, RAYMOND P &	000239	000012	000000	4.10	44,000	127,800	171,800
COTE, YVAN & ROSE	000248	000020	000000	13.70	51,958 cu	336,900	388,858
COTNOIR REV TRUST	000249	000003	000000	30.00	53,410 cu	412,600	466,010
COTNOIR, DENIS M	000238	000060	000000	105.00	50,153 cu	247,200	297,353
COUGHLIN, WILLIAM	000256	000010	000001	2.38	37,500	118,000	155,500
COURSER JR, FRED W	000211	000001	000000	73.00	10,976 cu	0	10,976
	000225	000003	000000	21.00	3,749 cu	0	3,749
	000241	000023	000000	42.00	4,882 cu	0	4,882
COURSER, GERALD &	000211	000006	000000	4.20	60,700	0	60,700
COURSER, TIMOTHY A	000211	000012	000000	5.90	63,100	0	63,100
CRAVENS, RONALD L	000256	000016	000000	54.00	43,073 cu	216,900	259,973
CREED, FRED N. JR,	000208	000004	000000	8.10	41,106 cu	86,100	127,206
CRESSY, RICHARD W	000211	000024	000000	0.26	64,600	35,800	100,400
CRETE, THOMAS E.	000245	000005	000000	3.82	48,000	161,800	209,800
CRISP, STEVEN	000210	000012	000000	0.30	74,000	55,700	129,700
CUMMINGS, FRANCIS	000256	000021	000000	20.30	45,042 cu	106,200	151,242

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
CURRIER, JASON &	000239	000032	000002	90.00	47,310 cu	199,200	246,510
CURRIER, JASON E.	000239	000021	000000	3.04	44,700	100,400	145,100
CURRIER, JASON E. &	000248	000012	000000	5.50	15,000	0	15,000
CURRIER, RICHARD W	000239	000024	000000	35.00	2,772 cu	0	2,772
CURRIER, W B 1998	000244	000058	000000	11.90	54,096 cu	166,900	220,996
	000256	000001	000000	10.70	2,012 cu	0	2,012
	000256	000003	000000	70.50	4,715 cu	0	4,715
CUTTER, PATRICIA H	000213	000004	000000	9.10	38,501 cu	178,200	216,701
CUTTER, PATRICIA H,	000214	000001	000000	86.00	49,925 cu	112,800	162,725
CUTTER, PATRICIA H,	000213	000003	000000	29.00	40,531 cu	30,700	71,231
DANIELS, EDWARD	000230	000009	000000	5.50	57,500	87,100	144,600
DARLING, DANA B &	000211	000002	000000	1.70	82,500	48,800	131,300
	000211	000004	000000	0.97	78,800	118,400	197,200
DAVIS, GARY R.	000244	000025	000000	2.10	35,100	37,900	73,000
DEARY, RAYMOND E.	000257	000013	000000	8.74	51,800	133,300	185,100
DEBOLD, JOANNE P	000210	000025	000000	0.81	73,100	48,600	121,700
DEEGAN, JOSEPH A	000253	000008	000000	0.89	1,200	0	1,200
DEGRASSIE, JOHN &	000219	000004	000000	1.80	47,100	190,000	237,100
	000219	000005	000000	6.02	3,800	0	3,800
DEGREENIA, JR.,	000246	000028	000000	3.50	45,300	101,500	146,800
DELVIN,	000204	000002	000000	16.00	77,001 cu	62,400	139,401
DEMERS, KYLE	000244	000021	000000	0.93	36,800	85,900	122,700
DEMING, LAURA S	000216	000010	000000	4.70	38,900	118,500	157,400
	000216	000011	000000	10.00	568 cu	0	568
DENONCOURT,	000241	000010	000000	2.47	52,600	152,600	205,200
DENONCOURT,	000241	000021	000000	13.79	58,993 cu	163,600	222,593
DENONCOURT,	000241	000008	000000	2.40	41,700	186,000	227,700
DESCHENE, JOANNE M	000246	000020	000000	2.00	41,000	107,100	148,100
DEUTSCHE BANK	000222	000002	000000	27.00	41,700 cu	126,500	168,200
	000253	000003	000000	5.21	49,400	170,000	219,400
DEVONE, RAYMOND	000238	000016	000000	2.83	44,100	97,500	141,600
DIPRE, MICHAEL &	000219	000010	000000	5.59	65,200	178,800	244,000
	000219	000021	000000	0.75	8,100	7,100	15,200
	000219	000033	000000	0.34	7,400	0	7,400
DOCKHAM, HEIDI	000240	000025	000000	2.01	45,600	166,500	212,100
DORSEY, BRADSHAW	000219	000032	000000	1.10	27,000	17,600	44,600
DORSEY, PETER &	000219	000031	000000	185.00	70,538 cu	36,300	106,838
DOUGHTY, MARK	000210	000029	000000	1.62	75,100	50,400	125,500
DOWNES, KAREN L	000246	000001	000000	5.50	55,700	99,100	154,800
DOWNES, RALPH E	000246	000005	000000	5.90	48,100	98,300	146,400
DOWNES, ROY C &	000246	000002	000000	13.80	938 cu	0	938
	000246	000003	000000	14.50	48,750 cu	135,400	184,150
	000246	000004	000000	15.60	1,061 cu	0	1,061
	000246	000032	000000	14.10	39,680 cu	3,200	42,880
DOWNIE, JAMES	000246	000015	000000	3.08	38,400	124,300	162,700
DRAGON, ALBERT &	000211	000010	000000	0.40	71,900	23,700	95,600

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
DRAPEAU, JERROD A	000244	000022	000000	0.98	37,300	103,400	140,700
	000244	000023	000000	2.00	43,300	0	43,300
DREW, DAVID D &	000249	000004	000000	2.52	46,300	80,300	126,600
DROWN, RICHARD W	000223	000004	000000	70.00	7,644 cu	0	7,644
DROWN, ROBERT F SR	000211	000033	000000	151.00	14,043 cu	0	14,043
DUCHESNE, BRIAN M	000232	000018	000000	2.05	45,700	192,300	238,000
DUFFY, LYNN M.	000210	000011	000000	0.20	69,800	46,100	115,900
DUFIELD, DAVID A &	000240	000012	000000	16.00	61,500	105,500	167,000
DUFIELD, DAVID A SR	000232	000008	000000	16.00	55,200	0	55,200
DUFRESNE, BINNIE &	000222	000003	000000	9.40	54,200	101,500	155,700
DUKETTE, MARK A	000241	000002	000000	1.00	43,700	110,500	154,200
DUKETTE, ROBERT L	000231	000016	000000	3.00	54,100	73,700	127,800
DUNN, DUANE	000216	000004	000000	195.00	20,770 cu	0	20,770
DZIEZANOWSKI,	000245	000017	000000	2.60	46,400	127,700	174,100
EASTMAN, STACIA L	000253	000004	000000	29.00	2,059 cu	0	2,059
	000253	000005	000000	17.00	46,535 cu	123,100	169,635
EATON-ALTON,	000231	000005	000000	53.57	2,806 cu	0	2,806
	000232	000001	000000	2.94	59 cu	0	59
	000232	000004	000000	149.68	8,493 cu	0	8,493
EATON-ALTON,	000218	000001	000000	39.47	50,306 cu	222,300	272,606
ECKERS, CURTIS	000256	000013	000003	2.07	39,100	0	39,100
ECKERS, CURTIS A.	000256	000013	000001	60.83	7,207 cu	0	7,207
	000256	000014	000000	3.10	38,400	90,900	129,300
ECKERS, SONYA M.	000256	000013	000004	2.74	40,000	0	40,000
EGOUNIS, KENNETH	000216	000013	000000	34.10	34,755 cu	120,700	155,455
	000219	000049	000000	2.80	51,300	24,500	75,800
EGOUNIS, STEVE	000219	000006	000000	0.04	1,100	0	1,100
	000219	000035	000000	0.05	3,600	0	3,600
	000219	000047	000000	1.80	44,900	143,000	187,900
EIGABROADT, HARRIS	000211	000007	000000	1.80	93,600	143,000	236,600
EKREM, KATHERINE &	000211	000017	000000	2.67	85,500	134,300	219,800
ELDRIDGE, JANET L &	000238	000002	000000	4.70	42,800	146,700	189,500
ELLIOTT, GARY B &	000246	000016	000000	3.81	41,300	0	41,300
	000246	000017	000000	2.46	37,600	150,900	188,500
ELLSWORTH, RUSSELL	000211	000034	000000	58.00	3,979 cu	0	3,979
EMERY, CHRISTINE	000235	000008	000000	3.30	188 cu	0	188
	000235	000011	000000	4.80	36,344 cu	9,300	45,644
	000235	000016	000001	3.90	1,488 cu	0	1,488
EWART, ALDEN H JR &	000241	000005	000000	2.15	48,200	108,500	156,700
FAIRPOINT	000UTL	000007	000000	0.00	0	81,300	81,300
FARRELL, ROBERT M.	000237	000006	000000	0.57	40,500	152,300	192,800
FEDERAL HOME LOAN	000256	000011	000000	1.00	41,500	91,600	133,100
FEDERAL HOME LOAN	000245	000011	000000	13.70	53,600	96,100	149,700
FELD, MARK R	000241	000004	000000	2.41	46,100	91,200	137,300
FENTON, ROBERT L &	000241	000018	000000	2.11	54,800	0	54,800
FIFE, JOHN F & ROSE	000241	000001	000000	13.82	45,334 cu	98,500	143,834

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
FIFE, SUSAN	000240	000006	000000	6.96	45,600	99,400	145,000
FIFIELD, PETER	000257	000011	000000	74.52	46,507 cu	42,700	89,207
	000258	000008	000000	5.80	338 cu	0	338
FIFIELD, THOMAS	000258	000009	000000	3.01	45,318 cu	65,000	110,318
FLETCHER, BILLY F. &	000231	000007	000000	40.14	3,187 cu	0	3,187
FLETCHER, WILLIAM L	000211	000019	000000	1.50	91,300	125,300	216,600
FOGELGREN, ANNA	000244	000067	000000	3.50	52,200	422,900	475,100
FOLEY, PAUL W &	000211	000011	000000	1.20	81,700	78,900	160,600
FOOTE, JEFFREY F &	000211	000023	000000	0.37	70,400	81,500	151,900
FOURNIER, DEBRA J	000241	000006	000000	2.13	43,500	89,500	133,000
FRANCE, JONATHAN &	000237	000019	000000	28.00	2,380 cu	0	2,380
FRANZ, GEORGE J JR &	000238	000028	000000	5.06	54,100	151,300	205,400
FREDETTE, DAVID	000258	000007	000000	38.00	48,945 cu	114,800	163,745
FREEDOM MORTGAGE	000247	000017	000000	0.88	36,200	72,800	109,000
FREEMAN FAMILY	000237	000011	000000	1.80	38,700	107,400	146,100
FRENETTE EUGENE	000258	000001	000000	6.52	43,800	181,600	225,400
FREW, MARCY	000241	000026	000000	1.00	41,500	78,400	119,900
FRITZKY, HEATHER	000249	000010	000000	2.08	45,700	117,300	163,000
FRITZKY, JOHN &	000249	000001	000002	17.83	1,515 cu	0	1,515
GAGE, SR., DAVID	000244	000024	000000	6.50	14,000	0	14,000
GALA Y HONDEMA,	000248	000026	000000	3.76	45,500	169,700	215,200
GALL, CORNELIUS D	000238	000019	000000	4.75	44,500	122,600	167,100
GARLAND, ROBIN D.	000256	000002	000001	5.70	50,200	153,600	203,800
GARSHIDE, JR., FRED J.	000224	000007	000000	10.10	27,805 cu	1,200	29,005
GARSHIDE-SR, ALAN R	000224	000004	000000	12.20	830 cu	0	830
GARVIN, III, ARTHUR	000244	000057	000000	21.00	53,125 cu	275,600	328,725
GAUDETTE, RYAN A &	000221	000011	000000	2.10	41,300	139,400	180,700
GELINAS, ERNEST P.	000224	000001	000000	12.40	36,655 cu	107,300	143,955
GENEST, DONNA J	000248	000003	000000	5.60	47,800	51,700	99,500
GENEST, ERIC R. &	000245	000026	000001	2.66	46,500	250,700	297,200
GEORGE, BEVERLY F	000256	000022	000000	16.10	60,700	123,700	184,400
GILMAN, RICHARD J &	000239	000017	000000	2.89	42,300	104,300	146,600
GILPATRIC, PAUL &	000245	000029	000000	8.00	51,300	100,300	151,600
GLINES, CLARENCE F	000244	000065	000000	4.00	49,100	66,200	115,300
GODBOUT, ALAIN	000233	000003	000000	2.10	31,300	129,600	160,900
GODWIN, BRENDA C.	000237	000018	000000	26.50	38,677 cu	49,900	88,577
GOLDTHWAITE,	000238	000029	000000	2.20	50,500	189,100	239,600
GONZALEZ, JOHN A.	000231	000027	000000	12.03	124,050 cu	424,400	548,450
GORNERT, MICHAEL	000233	000006	000000	5.40	45,000	158,800	203,800
GRAHAM, PETER J &	000210	000031	000000	1.67	75,800	64,800	140,600
GRANTHAM, ROBERT	000219	000026	000000	6.40	42,500	104,800	147,300
GREEN CROW	000252	000001	000000	148.51	9,116 cu	0	9,116
GREEN, CAROLE J	000216	000012	000000	41.00	2,093 cu	0	2,093
GREINER, DOUGLAS H	000247	000025	000000	2.10	39,000	130,900	169,900
GRENIE, GERARD R	000241	000024	000000	1.00	43,700	94,600	138,300
GRIFFIN, GEORGE A.	000238	000063	000000	9.80	53,200	147,200	200,400

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
GUAY, TRACY L	000245	000036	000002	3.88	45,405	0	45,405
GUIHEEN, SALLY	000238	000046	000000	3.27	51,800	343,600	395,400
	000238	000046	000001	17.73	57,400	0	57,400
HABER, CAROL A	000244	000019	000000	0.75	42,700	91,000	133,700
	000244	000020	000000	130.00	105,231 cu	381,200	486,431
	000244	000033	000000	9.20	49,836 cu	0	49,836
HABER, CAROL A &	000244	000017	000000	38.06	109,661 cu	384,600	494,261
HALL, STEPHEN W &	000210	000022	000000	1.40	78,900	44,000	122,900
HAMMOND, AMANDA	000256	000002	000003	3.10	42,300	141,700	184,000
HANKIN-BIRKE,	000248	000013	000000	6.10	66,800	73,900	140,700
HANNON, GEORGE A.	000228	000004	000000	16.19	49,894 cu	254,200	304,094
	000228	000004	000001	5.53	315 cu	0	315
	000228	000004	000002	6.36	53,100	0	53,100
HANSEN, FRANK N	000245	000010	000000	0.58	38,900	83,000	121,900
HANSON, BRIAN ET AL	000257	000004	000000	42.00	47,255 cu	32,900	80,155
HANSON, GRACE M	000244	000038	000000	1.00	46,000	171,700	217,700
HANSON, STEPHEN F	000244	000015	000000	2.00	43,300	24,400	67,700
HARDIMAN, THOMAS	000210	000010	000000	0.18	71,900	48,800	120,700
HARDY, DAVID	000236	000013	000000	136.00	168,712 cu	64,700	233,412
HARDY, KEVIN R.	000244	000076	000000	2.00	45,600	120,800	166,400
HARRINGTON, JOHN E.	000236	000005	000000	12.91	87,800	204,100	291,900
HARRIS, JASON T.	000239	000010	000000	5.09	52,000	224,300	276,300
HARRISON, DAEL	000245	000025	000000	2.20	45,900	226,800	272,700
HARTMAN, BRUCE A.	000248	000009	000000	7.80	17,900	0	17,900
HASTIE, MARK & LORI	000243	000003	000000	2.30	39,400	0	39,400
HASTIE, MARK W &	000258	000002	000000	11.41	38,241 cu	218,000	256,241
	000258	000003	000000	11.02	860 cu	0	860
HATTAN, RICHARD F &	000238	000054	000000	98.00	67,238 cu	259,600	326,838
HAWKINS, ARTHUR C	000240	000010	000000	6.91	52,100	109,400	161,500
HAYDEN, NANCY J	000246	000024	000000	2.00	41,000	98,000	139,000
HEATH III, JOSEPH M &	000238	000009	000000	51.80	59,126 cu	49,500	108,626
	000238	000011	000000	2.97	42,400	125,300	167,700
	000238	000058	000000	34.00	1,850 cu	0	1,850
HEATH IV, JOSEPH M	000238	000004	000000	6.84	49,700	205,500	255,200
HEATH, EVA	000244	000037	000000	1.20	44,100	107,200	151,300
HEATH, ROGER C &	000244	000001	000000	3.10	47,000	234,600	281,600
HEATH, STEVEN D SR	000239	000004	000000	6.31	61,700	118,200	179,900
HEATH-MALCOLM,	000240	000022	000000	0.97	43,400	86,400	129,800
HEMBROUGH,	000252	000003	000000	8.29	1,247 cu	0	1,247
	000253	000001	000000	15.24	2,292 cu	0	2,292
HEMOND, RONALD	000234	000001	000000	65.00	5,077 cu	0	5,077
HENLEY ET AL, JERE	000210	000008	000000	0.58	75,300	35,200	110,500
HENRY, GAIL M.	000249	000007	000000	12.70	46,894 cu	170,000	216,894
HERBERT, JOHN	000235	000013	000000	4.60	44,500	107,000	151,500
HERTZOG, DAVID A &	000210	000004	000000	4.20	49,800	1,300	51,100
HICKMAN, AUDREY L	000211	000018	000000	3.70	92,400	114,600	207,000

Report Based On All Records in Database.

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
HILL, DIANE	000210	000001	000000	395.00	25,419 cu	0	25,419
HILL, GARY S &	000237	000020	000000	51.00	3,104 cu	0	3,104
HILL, O FRED	000206	000001	000000	315.00	18,378 cu	0	18,378
HISTORIC HOMES INC	000256	000009	000000	0.69	38,200	107,000	145,200
HODGES DAVID A SR	000219	000025	000000	16.13	38,629 cu	57,500	96,129
HODGES, SR., DAVID	000219	000024	000000	12.10	950 cu	0	950
HODGES, DAVID JR &	000230	000008	000000	19.75	49,070 cu	165,400	214,470
HODGES, JACOB S	000219	000002	000000	7.40	59,400	0	59,400
HODGES, JOANNE	000219	000023	000000	4.00	988 cu	1,200	2,188
	000219	000029	000000	126.96	54,714 cu	403,100	457,814
	000231	000024	000000	14.10	5,993 cu	0	5,993
	000232	000013	000000	164.00	56,194 cu	37,800	93,994
	000248	000008	000000	20.00	1,136 cu	0	1,136
HODGES, JOANNE M.	000231	000026	000000	53.00	3,763 cu	0	3,763
HODGES, PATRICIA J	000237	000008	00000D	0.00	0	600	600
HODGES, W	000219	000003	000000	14.50	50,020 cu	132,900	182,920
HOECKELE, JUDITH M	000256	000010	000002	3.11	40,400	146,900	187,300
HOLDEN, BAXTER R &	000239	000023	000000	3.11	44,800	105,500	150,300
HOLMES, MATTHEW D	000246	000014	000000	2.90	46,700	103,700	150,400
HOLTON, JOHN M III	000210	000005	000000	3.10	89,900	122,500	212,400
HOOD, JASON D.	000231	000004	000000	16.18	48,905 cu	194,400	243,305
HOOPER, KEVIN	000244	000006	000000	2.20	39,300	81,900	121,200
HOWARD, JEFFREY R	000238	000035	000000	1.69	47,400	237,800	285,200
HOYT, JAMES &	000239	000026	000002	3.27	42,800	93,800	136,600
HUANG, BIN	000260	000002	000000	5.80	36,000	199,100	235,100
HUBSCHMANN, JOHN	000251	000001	000002	4.90	46,900	0	46,900
HUNNEYMAN,	000231	000008	000000	2.00	47,700	152,600	200,300
HUNT, JAMES A	000245	000002	000000	2.30	46,000	110,600	156,600
HUNT, JOHN R.	000238	000013	000000	2.57	44,000	124,000	168,000
HUNT, WILLIAM S &	000241	000020	000000	2.08	57,700	137,600	195,300
HUNTER, REBECCA L	000248	000007	000000	12.30	48,073 cu	242,500	290,573
HURLEY, JENNIFER &	000231	000011	000001	17.13	59,276 cu	226,500	285,776
HUTCHINS, MARK L	000244	000066	000000	3.50	45,300	131,300	176,600
HYNES, PAUL D.	000247	000022	000000	5.98	45,248 cu	207,400	252,648
IMSE, FERN AILEEN	000224	000003	000000	15.00	62,600	0	62,600
INSTASI, ANTHONY &	000230	000007	000000	3.00	54,200	120,400	174,600
IRVING, CHRISTOPHER	000247	000011	000000	2.40	37,500	88,100	125,600
IRVING, ROBERT H	000219	000007	000000	11.00	4,675 cu	0	4,675
	000219	000014	000000	32.50	45,774 cu	0	45,774
IRVING, ROBERT H &	000219	000013	000000	6.33	46,700	174,600	221,300
JABOUR, EVERETT G	000243	000008	000000	72.00	6,709 cu	0	6,709
JAMIESON, RANDALL	000219	000008	000000	1.30	46,300	113,700	160,000
	000219	000034	000000	0.90	11,100	14,700	25,800
JAMISON, JOCELYN A	000231	000020	000000	4.60	46,600	113,900	160,500
JARVIS, TIMOTHY T. &	000254	000001	000001	17.58	42,006 cu	335,300	377,306
JEFFERSON, TERENCE	000223	000002	000000	2.11	39,200	100,200	139,400

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
JEPSON, KENNETH F. &	000256	000013	000002	3.97	39,500	161,100	200,600
JOHN, MARCUS A	000237	000003	000001	5.14	55,516 cu	0	55,516
JOHNSON, HARRY V &	000210	000014	000000	0.71	86,700	54,800	141,500
JOHNSON, SHIRLEY &	000244	000035	000000	1.00	50,600	259,500	310,100
JOHNSTON, MERRICK	000239	000019	000000	2.85	42,300	101,500	143,800
JOLY, BERNARD	000245	000035	000000	3.70	47,700	130,500	178,200
JONES, ALDRED W &	000231	000001	000000	171.00	147,435 cu	280,100	427,535
JONES, BENJAMIN D.	000247	000008	000000	3.14	34,300	114,800	149,100
JONES, BENJAMIN W.	000238	000050	000000	4.70	53,600	308,200	361,800
JONES, LEON A &	000244	000030	000000	61.00	53,899 cu	150,900	204,799
JONES, LISA A	000246	000027	000000	3.20	49,600	163,700	213,300
JONES, PEGGY LEE	000245	000003	000000	6.40	49,200	117,400	166,600
JONES, ROBERT P	000245	000018	000000	3.18	49,700	67,200	116,900
JONES, SCOTT &	000244	000031	000000	12.00	51,500	50,400	101,900
KALLMERTEN,	000240	000029	000000	23.60	1,525 cu	0	1,525
KATHERINE	000238	000020	000002	2.00	47,700	260,400	308,100
KELLEY, KAREY S &	000244	000016	000000	3.50	45,300	125,200	170,500
KELLEY, ROBERT J	000244	000044	000000	2.10	48,100	103,500	151,600
KENNEY, HAROLD &	000241	000025	000000	77.00	10,160 cu	0	10,160
KENNEY, JOSEPH J	000240	000007	000000	6.93	49,500	102,000	151,500
KEPPER, JOHN C	000212	000002	000000	58.00	3,749 cu	0	3,749
	000237	000017	000000	82.80	5,538 cu	0	5,538
	000238	000051	000000	20.00	54,004 cu	247,900	301,904
KEVILLE, WILLIAM A.	000219	000028	000000	2.00	35,100	95,600	130,700
KEYSER, DAVID W &	000233	000008	000000	85.00	10,492 cu	0	10,492
	000233	000009	000000	6.00	46,200	136,200	182,400
KIDDER, REX A. &	000238	000034	000000	2.00	47,700	136,200	183,900
KIEFFER, J DAVID	000211	000022	000000	0.23	63,000	46,100	109,100
KING, BRIAN H &	000238	000006	000000	9.80	58,400	99,100	157,500
KING, JARED A &	000235	000010	000000	5.00	40,600	162,400	203,000
KINNE, ELAINE TRUST	000247	000004	000000	47.65	38,363 cu	10,800	49,163
	000247	000004	000003	13.02	36,454 cu	141,400	177,854
KOZIKOWSKI, TED W	000239	000002	000000	18.50	74,000	150,300	224,300
KOZLOWSKY, HENRY	000241	000014	00000A	0.00	0	0	0
KUBIAK, LEON J JR	000219	000044	000000	1.90	45,100	108,000	153,100
KULACZ, BRAD	000239	000027	000000	2.30	43,700	133,700	177,400
LABELLE,	000239	000013	000000	4.20	44,000	92,500	136,500
LABONTE, DENNIS P	000233	000002	000001	17.72	34,117 cu	103,700	137,817
LACLAIRE, JENNIFER	000231	000025	000000	1.10	46,200	107,900	154,100
LADD, CYNTHIA J	000247	000010	000000	2.04	37,100	85,200	122,300
LAFLAMME, CHARLES	000246	000012	000000	5.30	55,500	191,800	247,300
LAFOREST, GARY &	000253	000010	000003	51.82	3,679 cu	0	3,679
LALIBERTE, ANDREW	000249	000005	000000	2.60	44,100	0	44,100
	000249	000006	000000	2.59	44,000	101,300	145,300
LANDRY, ERIC S	000246	000025	000000	3.00	40,300	106,500	146,800
LANDRY, JOSEPH &	000247	000018	000000	37.70	3,079 cu	0	3,079

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
LANDRY, JOSEPH E	000246	000006	000000	12.10	48,456 cu	128,600	177,056
	000246	000008	000000	24.00	1,551 cu	0	1,551
	000247	000015	000001	5.20	358 cu	0	358
	000247	000015	000002	6.10	820 cu	0	820
	000254	000001	000000	14.00	1,922 cu	0	1,922
	000254	000002	000000	17.00	25,966 cu	6,800	32,766
	000254	000003	000000	102.00	5,053 cu	0	5,053
LANDRY, JUSTIN J.	000232	000007	000000	2.40	39,400	26,000	65,400
	000232	000007	000001	2.65	29,300	0	29,300
LANDRY, ROBERT O	000247	000001	000000	184.00	18,419 cu	0	18,419
LANGLOIS, MICHAEL	000232	000020	000000	2.50	37,300	73,400	110,700
LARAIA, ISABELLE &	000256	000005	000000	34.00	48,437 cu	215,100	263,537
LARAIA, PAUL &	000256	000004	000000	75.60	73,851 cu	232,400	306,251
LARO, ROGER G &	000243	000001	000000	4.20	41,800	0	41,800
LAYCOX, JOSEPH P. JR	000246	000029	000000	116.00	39,526 cu	326,300	365,826
LEE, HELEN E TRUST	000239	000009	000000	16.00	41,794 cu	92,600	134,394
LEE, WILLIAM D. IV	000248	000027	000000	3.77	50,300	154,400	204,700
LEGRO, KENNETH J. &	000238	000068	000000	1.30	42,100	33,400	75,500
LEMAY, NORMAN J	000246	000023	000000	2.10	37,100	112,600	149,700
LEP, JANINE C.	000256	000017	000000	2.30	37,400	72,400	109,800
LINARES, DAVID R	000238	000014	000000	2.59	44,000	99,000	143,000
LINNANE, DAVID &	000241	000014	00000B	3.72	4,900	0	4,900
LINNANE, DAVID W &	000241	000013	000000	2.87	50,000	108,400	158,400
LINTEAU, LOUISE J	000244	000079	000000	0.49	37,800	61,200	99,000
LOESER, ROBERT H.	000245	000015	000000	2.40	41,500	85,100	126,600
LONGNECKER, W.	000238	000053	000000	1.30	51,300	232,900	284,200
LOOP, LINDA L	000207	000003	000000	42.80	35,737 cu	116,700	152,437
	000207	000004	000000	17.00	25,718 cu	2,700	28,418
	000207	000005	000000	94.00	39,551 cu	5,900	45,451
	000208	000005	000000	19.00	699 cu	0	699
	000208	000006	000000	13.00	478 cu	0	478
LORDEN, JERRY E &	000238	000018	000000	4.60	44,500	149,400	193,900
LOUGHERY, SANDRA	000259	000003	000000	39.00	5,324 cu	0	5,324
LOVEJOY, JOHN C	000245	000013	000000	2.93	48,900	166,600	215,500
LOVLIN, DEIRDRE	000238	000045	000000	12.07	62,200	234,500	296,700
LOWELL, WILLIAM A	000219	000036	000000	0.10	7,400	0	7,400
	000219	000037	000000	1.30	46,300	137,100	183,400
LUCIA, HARRIET MET	000244	000078	000000	0.74	42,900	66,300	109,200
MACDONALD,	000247	000023	000000	16.47	38,365 cu	142,000	180,365
MACDUFFIE, WILLIAM	000232	000014	000000	42.70	51,305 cu	150,200	201,505
	000232	000016	000000	2.40	41,500	101,600	143,100
	000238	000066	000000	2.30	46,000	135,200	181,200
MACMASTER, JOSEPH	000238	000039	000000	3.40	43,000	108,300	151,300
MADDEN, THOMAS	000238	000062	000000	11.80	46,967 cu	217,500	264,467
MADDOCKS,	000246	000013	000000	5.03	57,400	116,800	174,200
MAHON, SHEILA E.	000210	000032	000000	0.80	78,300	47,400	125,700

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
MAILLOUX, KENNETH	000231	000003	000000	2.77	48,700	105,100	153,800
MAJOR, RICHARD	000255	000003	000000	5.05	45,000	117,900	162,900
MAJOR, WILLIAM &	000255	000004	000000	5.01	53,000	118,300	171,300
MALLET, NATHAN P.	000247	000012	000000	2.78	38,000	95,200	133,200
MANN, BRUCE ET AL	000208	000001	000000	1.90	1,300	0	1,300
MANSELL, DEREK R	000230	000013	000000	63.00	5,598 cu	0	5,598
MANYAN, DAVID R.	000248	000006	000000	42.00	1,899 cu	0	1,899
MANYAN, GEORGE M.	000234	000002	000000	65.00	6,401 cu	0	6,401
MARSHALL, SCOTT J.	000237	000005	000001	2.29	85,700	174,900	260,600
	000237	000007	000000	0.60	22,700	0	22,700
MARTELL,	000238	000067	000000	0.30	8,300	0	8,300
MARTIN, FRED C III &	000235	000012	000000	7.10	45,500	141,800	187,300
MARTIN, HEIDI JO -	000231	000011	000002	12.25	54,635 cu	202,800	257,435
MARTIN, JEAN E &	000244	000063	000000	1.80	47,600	104,400	152,000
MARTIN, NATHAN	000239	000003	000000	2.40	46,100	147,800	193,900
MARTIN, RICHARD A	000239	000001	000000	13.54	44,432 cu	117,600	162,032
MARTIN, THOMAS P &	000230	000012	000000	111.00	10,173 cu	0	10,173
	000231	000013	000000	4.00	61,700	93,200	154,900
MASON, JAMES &	000257	000005	000000	2.20	48,300	103,400	151,700
	000257	000006	000000	5.74	65,000	693,100	758,100
MASON, MATTHEW C	000219	000015	000000	3.00	40,300	109,700	150,000
MASON, PETER L	000248	000005	000000	5.85	53,800	111,900	165,700
MATHESON, ELLEN J	000235	000004	000000	2.22	43,600	91,400	135,000
MAYOU, RICHARD B	000230	000001	000000	8.00	44,000	8,600	52,600
MCCABE, LORRAINE	000211	000026	000000	0.26	80,800	42,300	123,100
MCCARTHY, JAMES M	000231	000021	000000	11.90	43,584 cu	137,100	180,684
MCCUSKER, TRACEY P	000229	000008	000000	60.00	2,645 cu	0	2,645
	000230	000011	000000	26.00	59,316 cu	313,700	373,016
MCDONOUGH,	000231	000012	000000	5.82	57,900	126,600	184,500
MCGARR, LISA M	000237	000023	000000	18.00	1,235 cu	0	1,235
MCKENZIE, DEBBIE.	000221	000016	000000	5.00	43,000	101,700	144,700
MCKENZIE, ERNEST C	000222	000004	000000	9.60	59,100	83,100	142,200
MEAD, JESSICA C.	000235	000015	000000	5.40	45,500	122,500	168,000
MEADOWSEND	000211	000031	000000	156.00	5,442 cu	0	5,442
MELCHIN, DENNIS &	000247	000019	000000	5.15	335 cu	0	335
	000247	000020	000000	5.11	350 cu	0	350
	000247	000021	000000	5.12	325 cu	0	325
MELENDY, BRENDA R,	000211	000013	000000	4.30	172,400	141,000	313,400
	000211	000015	000000	0.37	66,900	83,900	150,800
	000211	000016	000000	2.01	75,400	29,200	104,600
MERCHANT, AMOS J &	000245	000020	000000	5.90	61,200	73,500	134,700
MERCHANT, MICHAEL	000240	000021	000000	5.99	48,300	35,800	84,100
MERKES, PETER J	000219	000043	000000	13.40	82,779 cu	33,100	115,879
	000230	000004	000000	1.20	61 cu	0	61
	000230	000006	000000	35.05	3,186 cu	0	3,186
	000236	000014	000000	21.00	1,334 cu	0	1,334

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
MERKES, PETER J JR	000235	000020	00000A	54.00	4,809 cu	0	4,809
MERKES, STEPHEN	000235	000020	00000B	54.00	4,656 cu	0	4,656
MERRIMACK VALL	000244	000043	SCHOO	16.17	77,800	1,216,000	1,293,800
MERWIN, DAVID A	000220	000005	000000	4.50	46,600	94,500	141,100
MICHAEL, MICKEY	000233	000002	000002	34.87	33,432 cu	160,800	194,232
MICHENER, SANDT	000246	000030	000001	20.08	32,089 cu	147,500	179,589
MILLER, ELLSWORTH	000245	000028	000000	0.50	36,100	125,900	162,000
MILLER, GREGORY S &	000249	000001	000001	18.07	45,051 cu	149,700	194,751
MILLER, HEIDI	000249	000001	000003	17.85	1,517 cu	0	1,517
MILLER, J. STEVEN &	000210	000016	000000	0.80	81,500	56,000	137,500
MILLER, PAUL S.	000244	000052	000000	1.00	45,700	275,100	320,800
MILLER, RALPH E.	000238	000022	000000	2.00	45,300	105,700	151,000
MILLER, TODD M.	000233	000012	000000	4.90	44,500	66,300	110,800
MINARD, JAMES T.,	000238	000059	000000	10.80	54,700	179,800	234,500
MINER, PETER	000246	000026	000000	2.90	46,800	99,300	146,100
MOCK, ALLISON &	000211	000028	000000	0.48	75,700	71,800	147,500
MONAGHAN, DENNIS	000238	000020	000003	1.96	41,100	205,100	246,200
MONAGHAN, PATRICK	000238	000020	000001	2.00	47,700	153,500	201,200
MONAGNA, AARON	000247	000016	000000	0.84	29,000	8,100	37,100
MOODY, LISA S	000240	000011	000000	2.05	45,700	109,800	155,500
MOORE, SUSAN F	000240	000034	000000	52.00	39,745 cu	74,400	114,145
MORGANI, KATHLEEN	000240	000038	000003	6.10	39,900	0	39,900
MORRIS, COLIN T	000235	000014	000000	2.70	39,900	71,700	111,600
MORRIS, JAMES	000246	000030	000000	239.00	16,301 cu	0	16,301
MORSE, SARA B.	000256	000018	000000	2.00	39,000	116,100	155,100
MORSHEAD, JR.,	000236	000003	000000	31.00	67,572 cu	179,200	246,772
MOUNTFORT,	000256	000019	000000	2.70	42,000	110,500	152,500
MOWER, RICHARD L	000241	000007	000000	2.11	43,400	74,700	118,100
MOYER, WILLIAM F &	000210	000026	000000	2.69	65,900	82,600	148,500
MULDER, JACK &	000251	000007	000000	44.40	71,382 cu	127,600	198,982
MULDER, JACK H. &	000251	000008	000000	0.06	1,300	0	1,300
MURPHY, ALAN &	000255	000002	000000	94.85	106,790 cu	311,100	417,890
MURPHY, BRIAN,	000244	000009	000000	2.00	60,000	158,500	218,500
MURRAY, JOHN O.	000243	000002	000000	11.09	38,485 cu	140,300	178,785
NANGLE, JEFFREY A &	000257	000007	000000	36.00	1,613 cu	0	1,613
	000257	000010	000000	207.00	140,149 cu	193,800	333,949
NEVIN, JAY JOSEPH	000251	000006	000001	14.01	43,207 cu	0	43,207
NEVIN, JOHN &	000251	000006	000000	41.92	47,314 cu	259,100	306,414
NEW ENGLAND	000UTL	000004	000000	0.00	0	5,299,700	5,299,700
NEW ENGLAND	000UTL	000005	000000	0.60	1,700	1,661,700	1,663,400
NEWMAN, KENNETH &	000210	000024	000000	0.40	83,200	50,900	134,100
NH ELECTRIC	000UTL	000003	000000	0.00	0	238,600	238,600
NICKERSON, ROBERT	000238	000007	000000	4.80	57,300	80,500	137,800
NILES, LEE S	000255	000005	000000	23.35	51,690 cu	106,200	157,890
NIXON, DONALD	000244	000047	000000	1.50	44,700	127,900	172,600
NIXON, JOSHUA C. &	000219	000042	000001	11.10	52,400	170,800	223,200

Report Based On All Records in Database.

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
NOEL, DAVID F &	000248	000002	000000	5.24	47,400	155,400	202,800
NORRIS, JOHN R.	000211	000032	000000	80.00	5,680 cu	0	5,680
NORTON, ANN A. &	000257	000003	000000	2.00	45,600	121,400	167,000
NUGENT, BRENT T &	000239	000020	000000	2.51	43,900	96,300	140,200
NUGENT, CHARLES F	000239	000028	000000	6.80	59,600	199,000	258,600
O'BOGANY, GEORGE &	000211	000030	000000	74.67	5,033 cu	0	5,033
O'BRYANT, MICHAEL	000240	000026	000000	8.79	62,200	154,600	216,800
O'CONNOR, CHERL	000214	000004	000000	38.00	14,667 cu	2,900	17,567
O'CONNOR, TERRENCE	000214	000003	000000	21.80	15,277 cu	25,400	40,677
O'HALLORAN,	000211	000008	000000	7.50	99,400	363,800	463,200
OLSON, KURT S	000244	000054	000000	8.70	56,600	265,800	322,400
OSBORNE, GORDON F	000251	000009	000000	83.00	4,806 cu	0	4,806
PALMER, DAVID A &	000238	000033	000000	2.00	50,200	145,200	195,400
PARKER TRUSTEE,	000236	000008	000000	3.91	123,600	99,600	223,200
	000236	000010	000000	17.00	41,256 cu	0	41,256
PARKER, DONALD A	000247	000009	000000	14.48	33,896 cu	66,600	100,496
PARTRIDGE, HEIRS OF	000244	000026	000000	16.00	40,456 cu	55,300	95,756
PATTEN, DENNIS H &	000245	000009	000000	2.20	43,600	28,100	71,700
PATTEN, DONALD G &	000238	000061	000000	17.00	45,023 cu	107,000	152,023
PATTEN, MARY	000244	000014	000000	1.90	45,400	39,900	85,300
PATTERSON, JEFFREY	000245	000026	000003	2.05	43,400	70,800	114,200
PAVEGLIO, ANTHONY	000239	000008	000000	7.20	58,200	112,700	170,900
PELLATT, HOWARD &	000210	000030	000000	1.42	67,800	63,800	131,600
PELLETIER JR, E. J.	000236	000006	000000	76.00	144,900	0	144,900
PELLETIER, JOHANNA	000249	000002	000000	40.00	91,100	125,900	217,000
PELLETIER, JR	000236	000015	000000	61.00	168,400	197,200	365,600
PELLOCK, CHARLES J	000211	000009	000000	2.20	81,600	62,000	143,600
PERRY, MARY B	000238	000052	000000	0.50	41,800	194,300	236,100
PERSON, MICHAEL G.	000239	000025	000001	6.02	46,500	152,400	198,900
PETCH, HAROLD R &	000240	000039	000000	2.52	41,700	109,500	151,200
PHILLIPS, DEBORAH L.	000238	000040	000000	13.20	50,310 cu	288,400	338,710
PHILLIPS, JOHN &	000230	000014	000000	16.00	54,334 cu	194,900	249,234
	000231	000014	000000	73.00	1,929 cu	0	1,929
PILSBURY, DAVID M &	000235	000003	000000	12.23	46,701 cu	202,200	248,901
PILSBURY, SCOTT	000235	000001	000000	8.62	59,600	0	59,600
PIVIROTTI, RICHARD	000219	000046	000000	0.69	35,700	116,000	151,700
PLATTE, RALF &	000216	000009	000001	37.00	2,309 cu	0	2,309
	000216	000009	000002	78.70	35,331 cu	189,100	224,431
POLLOCK TRUSTEE,	000238	000030	000000	0.68	40,100	111,800	151,900
POND ASSOCIATES,	000211	000029	000000	3.36	1,842 cu	500	2,342
POND ASSOCIATES,	000210	000017	000000	109.00	39,296 cu	0	39,296
POND, PATRICIA A	000232	000012	000000	10.00	55,600	148,400	204,000
PORUCZNIK, FRANCIS	000210	000023	000000	0.41	75,900	34,900	110,800
PRATT, JAMES M &	000248	000004	000000	6.33	51,400	136,500	187,900
PREBLE,	000241	000032	000000	39.00	19,600	0	19,600
PREBLE,	000241	000028	000000	5.45	49,800	188,300	238,100

Report Based On All Records in Database.

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
PRENTICE, ESTHER L	000248	000023	000000	3.30	47,200	90,500	137,700
PRESTON, JOHN G,	000231	000019	000000	11.40	62,200	0	62,200
PRESTON, STEVEN G &	000231	000017	000000	25.00	79,300	0	79,300
	000231	000018	000000	17.30	64,400	134,500	198,900
PRINCE, CAROL	000221	000005	000000	2.27	39,400	0	39,400
PSNH	000UTL	000002	000000	0.00	0	349,000	349,000
RANCLOES, NATHAN	000256	000012	000000	2.00	35,100	157,000	192,100
RAPALYEA, DORA L	000244	000060	000000	12.60	52,968 cu	256,800	309,768
RAYMOND, ROBERT J.	000239	000030	000000	79.00	59,581 cu	140,600	200,181
RBS CITIZENS, N.A.	000237	000012	000000	2.83	40,100	163,000	203,100
REAGAN, LAWRENCE	000237	000003	000000	8.34	54,095 cu	190,900	244,995
	000237	000003	000002	24.92	1,133 cu	0	1,133
REED, EDWARD	000239	000031	000002	2.44	46,200	173,000	219,200
REINER WOOLAND	000202	000001	000000	196.86	7,565 cu	0	7,565
	000216	000003	000000	274.89	11,709 cu	0	11,709
	000216	000005	000000	214.74	7,417 cu	0	7,417
REMILLARD, DANIEL	000240	000015	000000	9.90	55,600	225,800	281,400
RENFORS, BRIAN C.	000247	000015	000004	31.11	40,979 cu	232,800	273,779
RENFORS, DAVID A &	000244	000005	000000	31.00	53,292 cu	303,300	356,592
RENWICK, DANIEL M.	000211	000003	000000	0.14	63,800	98,600	162,400
RICHARDSON, FRED &	000244	000049	000000	45.00	49,620 cu	233,200	282,820
RIEL, LEON & LINDA	000245	000036	000000	80.80	9,532 cu	0	9,532
	000245	000036	000001	2.10	170 cu	0	170
RIEL, LEON J. & LINDA	000244	000056	000002	3.50	52,200	172,300	224,500
	000244	000056	000003	38.05	3,020 cu	0	3,020
ROBERTS, DIANNE G.	000235	000016	000000	24.10	37,407 cu	227,700	265,107
ROBERTS, RICHARD -	000210	000003	000000	2.50	43,900	129,500	173,400
ROBERTSHAW,	000258	000006	000000	3.00	11,900	0	11,900
ROBERTSON, ROY A &	000241	000009	000000	3.05	44,700	96,200	140,900
RODGERS, NANCY B	000230	000010	000001	11.00	48,774 cu	127,700	176,474
	000230	000010	000002	2.00	45,300	30,200	75,500
ROESSLING, WAYNE P.	000239	000031	000001	5.97	48,300	324,800	373,100
ROHDE, BRIAN E	000243	000010	000000	20.00	2,044 cu	0	2,044
ROLLINS, JAMES &	000247	000004	000001	7.26	37,700	133,500	171,200
ROLLINS, ROBERT &	000244	000046	000000	1.30	48,900	129,900	178,800
ROMANO, ALFRED L	000230	000003	000000	92.30	64,032 cu	173,500	237,532
RONDEAU, ELAINE M	000245	000004	000000	2.00	43,300	68,300	111,600
ROSE, CATHERINE &	000238	000012	000000	2.58	41,900	41,300	83,200
ROSE, CHARLES &	000221	000018	000000	80.00	4,544 cu	0	4,544
	000229	000003	000000	30.00	4,512 cu	0	4,512
	000229	000006	000000	136.00	25,568 cu	0	25,568
	000229	000007	000000	34.00	1,932 cu	0	1,932
	000229	000009	000000	106.00	19,928 cu	0	19,928
ROSEN, GARY &	000246	000022	000000	2.10	39,100	92,800	131,900
ROSSETTI, MICHAEL A	000211	000005	000000	1.80	81,000	54,300	135,300
ROSS-RAYMOND,	000240	000037	000000	114.00	94,503 cu	218,500	313,003

Report Based On All Records in Database.

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
ROWE, C. KENNETH	000237	000004	000000	2.75	46,500	80,800	127,300
ROWE, PARKER M	000253	000009	000000	4.50	52,500	142,400	194,900
ROY, MICHAEL	000257	000014	000000	2.14	43,500	62,700	106,200
ROY, MICHEL E.	000255	000001	000000	167.00	12,792 cu	0	12,792
RUSH, RAYMOND W.	000211	000017	000002	2.25	60,000	0	60,000
RUSS, JENNIFER JOAN	000247	000004	000002	5.08	40,900	193,400	234,300
SALISBURY COMM	000244	000050	000000	0.50	44,000	365,800	409,800
SALISBURY	000232	000010	000000	0.24	60,300	0	60,300
	000238	000042	000000	0.22	34,500	63,400	97,900
	000238	000043	000000	0.35	37,900	198,000	235,900
SALISBURY, TOWN OF	000219	000016	000000	1.60	76,700	0	76,700
SALISBURY, TOWN OF	000228	000007	000000	19.00	72,000	21,400	93,400
	000237	000022	000000	1.20	71,600	0	71,600
	000238	000041	000000	1.10	53,100	481,300	534,400
	000238	000044	000000	0.37	76,800	0	76,800
	000244	000010	000000	2.00	48,000	433,200	481,200
	000244	000027	000000	0.39	70,800	0	70,800
	000244	000039	000000	0.12	58,000	0	58,000
	000244	000053	000000	0.44	1,200	0	1,200
	000244	000062	000000	0.30	31,600	259,900	291,500
	000244	000072	000000	0.31	8,400	0	8,400
	000245	000037	000000	0.32	44,900	0	44,900
	000257	000001	000000	3.50	47,700	13,800	61,500
	000257	000002	000000	3.51	95,400	0	95,400
SAMODAI, STEVE J	000238	000057	000000	4.40	48,800	156,600	205,400
SANBORN, ALBERT L	000237	000001	000000	14.60	52,630 cu	167,300	219,930
	000237	000001	000001	8.19	473 cu	0	473
	000237	000001	000002	5.34	40,022 cu	18,800	58,822
	000237	000008	00000A	51.00	3,621 cu	-2,400	1,221
SANBORN, BARRY &	000236	000004	000001	18.20	49,171 cu	235,700	284,871
SANBORN, BARRY A	000237	000008	00000C	0.00	0	600	600
SANBORN, DANIEL R.	000236	000004	000002	2.47	97,600	198,900	296,500
SANBORN, DOROTHY	000244	000002	000000	1.20	85 cu	0	85
	000244	000007	000000	90.20	42,582 cu	9,100	51,682
	000244	000071	000000	2.30	163 cu	0	163
SANBORN, ELISE,	000237	000008	00000B	0.00	0	1,200	1,200
SANBORN, GENE C. &	000237	000010	000000	1.95	52,700	178,900	231,600
SANBORN, HUGH W	000229	000002	000000	27.00	3,252 cu	0	3,252
SANBORN, PRISCILLA	000207	000001	000000	118.00	8,378 cu	0	8,378
SANDERS, ESTELLE I	000232	000019	000000	2.35	41,500	0	41,500
SANNER, ABIGAIL	000251	000002	000000	3.40	45,000	0	45,000
SANTERRE, NEIL &	000253	000010	000002	13.84	1,130 cu	0	1,130
SARGENT, HEATHER J.	000238	000026	000002	2.10	50,300	179,500	229,800
SARGENT, PRISCILLA J	000207	000006	000000	11.60	724 cu	0	724
SASSER, DUFFY &	000235	000009	000000	143.75	55,535 cu	182,000	237,535
SAWYER FAMILY	000221	000017	000000	131.00	14,357 cu	0	14,357

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
SAWYER FAMILY	000228	000001	000000	61.00	2,245 cu	0	2,245
	000228	000002	000000	42.00	2,856 cu	0	2,856
	000228	000005	000000	6.20	229 cu	0	229
	000228	000006	000000	45.00	1,656 cu	0	1,656
	000228	000011	000000	38.00	47,246 cu	82,000	129,246
	000229	000005	000000	48.00	5,261 cu	0	5,261
	000240	000027	000000	5.00	57,000	0	57,000
	000240	000031	000000	181.00	56,404 cu	229,400	285,804
	000240	000032	000000	0.81	39,500	60,400	99,900
	000240	000033	000000	9.20	626 cu	0	626
SAWYER, HEIRS OF	000243	000009	000000	77.00	94,600	0	94,600
SCARFO, NICODEMO &	000219	000038	000000	6.30	61,100	133,500	194,600
SCARFO, NICODEMO &	000219	000039	000000	1.60	49,300	45,300	94,600
SCHMIDL, JOSEPH	000238	000024	000000	141.00	63,425 cu	900	64,325
	000238	000024	000002	5.59	52,808 cu	0	52,808
SCHMIDL, JOSEPH &	000239	000026	000001	2.88	44,200	177,300	221,500
SCOTT, ESTATE OF	000238	000001	000000	2.30	41,400	46,700	88,100
SCOTT, WALTER L JR	000245	000008	000000	2.05	43,400	24,200	67,600
SCULLY, BRENDA	000240	000038	000001	2.70	37,400	0	37,400
SEAVEY (CROSS),	000245	000031	000000	4.93	49,500	98,300	147,800
SHATTUCK, ALBERT C	000248	000001	000000	5.25	49,700	148,700	198,400
SHAW, DAVID F &	000248	000017	000000	129.00	50,196 cu	159,500	209,696
	000248	000018	000000	1.39	44,400	118,800	163,200
	000249	000009	000000	28.00	52,723 cu	19,000	71,723
	000249	000012	000000	48.00	116,873 cu	14,500	131,373
	000249	000011	000000	2.00	48,000	135,700	183,700
SHAW, FREDERICK C	000248	000024	000000	133.00	58,062 cu	140,900	198,962
SHAW, KEVIN D.	000249	000008	000000	1.90	53,400	115,600	169,000
SHAW, MARK W.	000248	000019	000000	1.00	43,700	129,300	173,000
SHAW, MATTHEW F	000248	000016	000000	35.00	75,193 cu	163,400	238,593
SHAW, MATTHEW F.	000248	000014	000000	21.00	1,785 cu	0	1,785
	000248	000015	000000	47.00	3,995 cu	0	3,995
	000248	000021	000000	122.00	59,038 cu	9,400	68,438
SHEEHAN, WILLIAM E	000210	000007	000000	0.75	78,000	93,700	171,700
SHELDON, BRIAN L &	000238	000037	000000	2.00	48,000	93,700	141,700
SHELDON, KAREN L	000256	000010	000000	9.31	75,600	209,400	285,000
SHOEMAKE, JACKIE E.	000240	000038	000000	2.50	46,300	81,800	128,100
SIETZ, THOMAS E &	000239	000014	000000	4.20	44,000	132,600	176,600
SILVER, CHRISTOPHER	000241	000017	000000	37.00	56,064 cu	95,500	151,564
SILVER, GERALD A &	000244	000028	000000	6.40	46,200	145,300	191,500
SILVER, STANLEY	000258	000004	000000	3.10	12,000	0	12,000
	000258	000005	000000	19.00	6,935 cu	0	6,935
SINGERMAN, RONALD	000208	000002	000000	23.00	45,501 cu	240,600	286,101
SISK, ROBERT E.	000240	000017	000000	1.00	46,000	150,400	196,400
SKWIERZ, WALTER &	000210	000019	000000	1.70	73,400	36,000	109,400
SLOSSAR, GREGORY J	000244	000036	000000	0.89	40,300	105,300	145,600

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
SMITH, AARON C	000221	000009	000000	2.81	44,400	117,400	161,800
SMITH, JAMES	000239	000029	000000	1.00	46,000	21,100	67,100
SMITH, JOSHUA M.	000239	000006	000000	2.16	45,800	107,600	153,400
SMITH, LEO A &	000256	000006	000000	15.00	50,681 cu	95,900	146,581
SMITH, RICHARD A &	000211	000027	000000	0.46	76,800	78,900	155,700
SNYDER, GRACIA	000232	000002	000000	2.10	42 cu	0	42
	000232	000003	000000	5.30	51,224 cu	135,100	186,324
	000232	000009	000000	228.00	9,460 cu	0	9,460
SOLOWAY, BETTE I	000219	000045	000000	2.00	50,200	144,900	195,100
SOULE, JAMES &	000230	000005	000000	7.00	59,400	105,300	164,700
SPAULDING, ROBERT	000211	000021	000000	0.42	59,800	51,300	111,100
SPEAR, JEFFREY F &	000238	000048	000000	2.04	45,400	69,100	114,500
SPERRY, JAMES W &	000237	000021	000000	34.80	40,209 cu	104,900	145,109
SPRAGUE, THEORORE	000245	000012	000000	2.85	44,400	157,800	202,200
ST. PIERRE, LEO	000256	000015	000000	1.50	34,500	74,100	108,600
STANLEY, RICHARD	000210	000020	000000	0.16	70,500	48,300	118,800
STATE OF NH, DEPT	000203	000001	000000	375.00	134,000	0	134,000
	000256	000008	000000	361.00	355,300	0	355,300
	000259	000001	000000	120.00	147,900	0	147,900
STEARNS, PHYLLIS M.,	000219	000030	000000	138.00	200,700	1,300	202,000
STEARNS, SHARON G	000204	000001	000000	1,765.00	70,470 cu	0	70,470
STEENBEKE, DONALD	000219	000001	000001	12.00	1,133 cu	0	1,133
	000219	000001	000002	12.30	113,500 cu	358,900	472,400
STEFAN, ILIE	000252	000002	000000	18.00	1,349 cu	0	1,349
STERN, LISA J. &	000219	000048	000000	0.50	37,700	105,600	143,300
STETSON, HEIDI A.	000223	000001	000000	2.22	39,300	107,100	146,400
STEWART, DENNIS V &	000245	000032	000000	3.90	48,100	96,300	144,400
STIMPSON, PAULA J	000235	000005	000000	2.80	42,200	106,600	148,800
STONE, III, LLOYD H.	000203	000002	000000	28.00	1,988 cu	0	1,988
STONEMETZ, LEE &	000238	000036	000000	2.00	45,600	149,700	195,300
STUBBS, JOHN P	000243	000007	000000	144.00	66,765 cu	267,000	333,765
SULA, JENNIFER L	000244	000034	000000	2.10	52,900	181,900	234,800
SULDENSKI, JOHN	000260	000001	000000	5.00	43,200	0	43,200
SUPRY, JOHN F &	000241	000015	000000	2.29	52,400	97,200	149,600
SUTHERLAND,	000244	000045	000000	3.10	51,900	141,500	193,400
SWEATT, GEORGE A.	000240	000003	000000	10.61	40,150 cu	0	40,150
	000240	000004	000000	3.38	45,000	166,400	211,400
SWENSON, DOROTHY J	000245	000033	000000	3.70	47,900	131,700	179,600
SYMINGTON, BRUCE &	000241	000014	00000C	0.00	0	0	0
TANNER, ALVIN E.	000246	000009	000000	45.00	5,413 cu	2,600	8,013
TAVITIAN, DIANE	000238	000008	000000	4.20	345 cu	0	345
	000238	000031	000000	2.30	189 cu	0	189
	000238	000055	000000	51.50	44,566 cu	200	44,766
	000238	000065	000000	22.40	2,140 cu	0	2,140
TAYLOR,	000245	000016	000000	3.24	47,200	91,900	139,100
TAYLOR, GEORGE R	000220	000003	000000	0.43	24,900	5,000	29,900

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
TAYLOR, GEORGE R.	000220	000004	000000	2.90	37,800	0	37,800
TAYLOR, JOHN	000221	000004	000001	6.05	44,100	0	44,100
TAYLOR, JOHN J.	000221	000004	000000	37.29	60,330 cu	0	60,330
TAYLOR, MALCOLM E.	000208	000003	000000	24.00	45,534 cu	266,300	311,834
TAYLOR, MICHAEL	000245	000030	000000	6.60	51,700	95,000	146,700
TDS	000UTL	000006	000000	0.00	0	538,300	538,300
TDS TELECOM	000244	000048	000000	0.11	24,200	67,000	91,200
THAYER, MARY J.	000245	000024	000000	2.30	48,400	112,600	161,000
THIBODEAU, CAROLE	000245	000026	000000	2.50	333 cu	0	333
	000245	000026	000004	2.51	172 cu	0	172
	000245	000026	000005	3.72	240 cu	0	240
	000245	000026	000006	4.22	275 cu	0	275
	000245	000026	000007	3.31	171 cu	0	171
THOMAS, ELLA S.	000239	000032	000001	5.80	48,100	131,200	179,300
THOMAS, WILLIAM A.	000246	000019	000000	2.10	39,100	135,200	174,300
THOMPSON FAMILY	000236	000009	000000	1.28	79,900	268,900	348,800
THOMPSON, GORDON	000231	000002	000000	1.58	46,800	90,800	137,600
THUNEBY, JOHN	000239	000011	000000	4.10	48,400	209,200	257,600
TILTON, ARLENE	000255	000006	000000	30.00	3,585 cu	0	3,585
TILTON, ERIC R	000235	000006	000000	2.50	41,900	106,800	148,700
TILTON, JEFFREY D &	000247	000014	000000	2.16	41,100	208,300	249,400
TIRRELL, PHILIP J &	000244	000018	000000	0.52	42,200	105,500	147,700
TOEPEL, JOAN	000239	000007	000000	6.80	49,700	141,800	191,500
TONG, NANCY S	000216	000008	000000	3.90	12,500	0	12,500
TONG, NANCY S	000219	000040	000000	8.70	14,700	0	14,700
TONG, NANCY S	000219	000041	000000	5.70	61,700	0	61,700
TRAGER, KEVIN M	000237	000013	000000	2.50	41,600	93,100	134,700
TROTTIER, DENNIS M	000231	000009	000000	2.00	47,700	79,600	127,300
TROXLER, MARK L &	000247	000024	000000	2.10	41,100	105,700	146,800
TUCKER, BRIAN D &	000244	000074	000000	4.00	46,100	94,100	140,200
TUCKER, PHILIP A	000239	000018	000000	2.83	42,200	83,400	125,600
TWARDOSKY, FRANK	000244	000029	000000	3.90	4,900	0	4,900
TWOMBLY, CYNTHIA	000238	000026	000001	14.90	54,616 cu	256,100	310,716
TWOMBLY, III,	000245	000026	000002	2.32	46,000	186,000	232,000
TWOMBLY, RAYMOND	000221	000017	000001	1.00	9,600	0	9,600
U S GOVERNMENT	000220	000008	000000	49.00	94,700	0	94,700
	000221	000001	000000	11.10	51,000	0	51,000
	000221	000014	000000	329.00	331,500	0	331,500
	000222	000006	000000	764.00	528,700	0	528,700
	000223	000003	000000	60.00	77,300	0	77,300
	000223	000005	000000	29.00	59,900	0	59,900
	000223	000006	000000	29.00	76,300	0	76,300
	000223	000007	000000	4.70	52,400	0	52,400
	000223	000008	000000	122.00	294,700	0	294,700
	000223	000009	000000	870.00	648,800	0	648,800
	000228	000003	000000	6.00	48,300	0	48,300

Report Based On All Records in Database.

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
	000228	000008	000000	234.00	268,400	0	268,400
	000228	000009	000000	10.70	39,600	0	39,600
UHRIN, GREGORY &	000233	000005	000000	1.60	42,500	247,600	290,100
UNDERHILL, ALFRED	000256	000025	000000	2.90	44,600	110,500	155,100
UNDERHILL, ESTATE	000256	000024	000000	5.90	3,900	0	3,900
UNDERHILL, ROBERT	000245	000027	000000	5.00	52,000	145,000	197,000
	000245	000027	000001	40.40	106,100	0	106,100
UNITIL ENERGY	000UTL	000001	000000	0.00	0	1,719,900	1,719,900
UNKNOWN	000220	000007	000000	13.50	8,300	0	8,300
	000251	000010	000000	0.58	10,200	0	10,200
	000256	000022	000001	1.80	45,200	0	45,200
US ARMY CORP OF	000219	000009	000000	16.93	135,782 cu	378,800	514,582
VARONE, MONDA	000243	000006	000000	10.00	22,800	0	22,800
VERBONCOEUR JR,	000240	000013	000000	10.02	56,200	110,200	166,400
VERONEAU,	000219	000017	000000	43.00	43,681 cu	88,100	131,781
VOEGE, BARBARA	000241	000029	000000	5.92	50,800	111,200	162,000
WALKER, LISA M &	000244	000051	000000	9.90	60,700	312,700	373,400
WARREN, MARGARET	000244	000055	000000	0.85	43,900	65,700	109,600
WARREN, MICHAEL A	000240	000005	000000	20.10	61,338 cu	244,200	305,538
WARREN, MICHAEL J	000240	000002	000000	14.92	46,296 cu	128,300	174,596
WATERS, ROSA, C/O	000240	000019	000000	1.00	43,700	13,000	56,700
WAY, PETER R,	000243	000005	000000	116.12	10,619 cu	0	10,619
WEBB, ALEXANDER &	000210	000002	000000	151.66	80,300	0	80,300
WEIR, KATHLEEN M &	000246	000010	000000	9.30	52,500	149,800	202,300
WELCH, STEPHEN W &	000237	000015	000000	2.70	37,900	120,900	158,800
WELLES, JOHN A, JR &	000244	000012	000000	4.90	52,100	5,200	57,300
WELLES, JUSTIN J	000244	000013	000000	0.47	37,300	67,300	104,600
WELLS FARGO BANK,	000237	000014	000000	2.50	39,700	126,700	166,400
WELLS, DARYL J.	000241	000003	000000	1.90	43,100	176,600	219,700
WESCOTT FAMILY	000244	000032	000000	3.30	44,900	112,600	157,500
WEYANT, BRADLEY W	000251	000003	000000	5.10	40,400	0	40,400
	000251	000004	000000	5.50	75,700	165,600	241,300
WEYANT, BRADLEY	000248	000010	000000	9.00	19,400	0	19,400
WHEELER, THOMAS J	000253	000006	000000	17.84	60,800	107,700	168,500
WILCOX, DANIEL N	000247	000007	000000	1.50	9,800	0	9,800
WILDING, LAWRENCE	000244	000011	000000	1.10	46,200	131,200	177,400
WILLIAMS, GARY &	000240	000023	000000	2.40	46,100	196,200	242,300
	000240	000024	000000	2.10	45,700	0	45,700
WILLIAMS, ROULEEN	000231	000022	000000	18.10	82,705 cu	179,900	262,605
	000231	000023	000000	12.00	45,190 cu	154,400	199,590
	000232	000011	000000	5.40	248 cu	0	248
WILSON, JOHN J	000245	000023	000000	7.00	52,300	264,200	316,500
WILSON, MARY L &	000245	000022	000000	8.40	53,700	92,800	146,500
WITKOWSKI, WARREN	000246	000021	000000	2.10	39,100	103,900	143,000
WOFSY, CRAIG G. &	000256	000002	000002	5.10	59,800	309,200	369,000
WOOD, DANIEL H,	000211	000020	000000	3.00	84,200	77,400	161,600

Report Based On All Records in Database.

Salisbury Values 02/07/2013

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
WOOD, KENNETH L &	000259	000002	000000	11.80	838 cu	0	838
WOOD, LEONARD T &	000246	000011	000000	10.60	41,908 cu	258,500	300,408
WORMALD, RANDY J	000238	000038	000000	5.60	50,700	168,100	218,800
WRIGHT, DENNIS &	000244	000064	000000	0.79	39,200	83,400	122,600
WUNDERLICH,	000220	000001	000000	40.00	85,992 cu	128,700	214,692
WUNDERLICH,	000221	000010	000000	2.20	43,600	0	43,600
WYMAN, KEVIN S &	000238	000021	000000	7.90	55,100	171,400	226,500
YOUNG, CLARENCE L	000236	000012	000000	2.17	41,400	129,600	171,000
YOUNG, GARY	000204	000001	00camp	0.00	0	6,100	6,100
YOUNG, SAMUEL E &	000238	000064	000000	5.20	35,600	27,400	63,000
ZAMPINO, JOSEPH A &	000219	000022	000000	2.17	43,100	147,300	190,400
ZINCK, JANICE L	000241	000019	000000	2.22	55,000	111,800	166,800

TOWN OF SALISBURY

Notes

TOWN MEETING SCHEDULE

March 12, 2013

Polls Open 1:00 PM – Business Meeting at 7:30 PM

Town Office Hours

Telephone: 648-2473 / FAX: 648-6658

Email address: Seloff@tds.net – Website: www.salisburynh.org

Selectmen's Office (Academy Hall) 9 Old Coach Road

Tuesday, Wednesday & Thursday – 9:00 AM to 1:00 PM

2nd & 4th Tuesday of each month - 6:30 PM – 8:30 PM

Selectmen Meet 1st and 3rd Wednesday of the month at 6:30 PM

Work Sessions scheduled and posted as necessary

Town Clerk (In charge of auto registrations, vital records, dog licenses)

Tuesday – 4:30 PM – 8:30 PM; Thursday – 2:30 PM – 6:00 PM

1st & 3rd Saturdays – 9 AM - Noon

Tax Collector (Collects property and yield taxes)

Tuesday – 6:00 PM to 8:30 PM – Wednesday – 9:00 AM to Noon

Building Inspector

Tuesday – 6:30 PM to 8:30 PM at Academy Hall

Town Hall – 648-2747 — 645 Old Turnpike Road

for rental call 648-2473

Library – 648-2278 – 641 Old Turnpike Road

Tuesday – 11:00 AM to 7 PM Thursday – 9:00 AM to 4:00 PM

Saturday – 9:00 AM – 1:00 PM

Fire & Rescue – Emergency #: 911

Police Department – Emergency #: 911

Non-Emergency dispatch #: 648-2230

Transfer Station / Recycling Center

Saturday – 8:30 AM to 4:00 PM

Boards / Committees

Budget Committee – Old Home Day Committee - Conservation Commission – Planning

Board – Zoning Board of Adjustment - Cemetery Trustees – Recycling/Solid Waste

Committee – Trustees of Trust Funds

Education Committee

Boards and Committees yearly meetings schedule are posted
at the Post Office and Academy Hall

The schedule is subject to change and
any additions or changes to meeting schedules are posted.